

Annual Reports

of the town of

D U B L I N

New Hampshire

for the twelve months
ending December 31

1 9 5 8

FIRE RULES

1. Don't burn at home — use your town dump and avoid all fire problems.

2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.

3. Be sure that all lighted material — cigars, cigarettes and matches — are completely out before discarding them. Use ash trays in automobiles.

4. Make certain that your debris, camp and cook fires are completely out before leaving them.

5. Insist that others be careful and comply with burning requirements.

6. Call the warden promptly when fire is detected and aid him to extinguish it.

Remember — the fire you prevent might be the one which could burn YOUR property.

Remember — FOREST FIRE PREVENTION is EVERYBODY'S BUSINESS and our MOST IMPORTANT UNDERTAKING.

1958 Forest Fire record for your town:

Number of fires 0 Acreage burned 0.

CORNELIUS WOOD
District Fire Chief

GLEN SCRIBNER
Forest Fire Warden

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TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

VERNON E. WALKER

Term expires 1959

ROBB SAGENDORPH

Term expires 1960

ARTHUR T. APPLETON

Term expires 1961

Tax Collector

BELLE F. GOWING

Overseer of Poor

VERNON E. WALKER

Supervisors of Checklist

ARTHUR A. WORCESTER

WILLIAM G. NORTH

WILLIAM G. WALSH

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

HENRY D. ALLISON

Term expires 1959

PHILIP McLELLAN

Term expires 1960

EDWARD F. WHITNEY

Term expires 1961

Water Commissioners

RICHARD S. SCRIBNER

Term expires 1959

ANDREW J. RAJANIEMI

Term expires 1960

ELLIOTT S. ALLISON

Term expires 1961

Library Trustees

ARTHUR T. APPLETON	Term expires 1959
PHILIP McLELLAN	Term expires 1960
NELLIE A. CROSSLEY	Term expires 1961

Measurers of Wood and Bark
SCHUYLER HOLLINGSWORTH
CLEO PINNEY

Memorial Day Committee
RODERICK LYSETT ALBERT RAJANIEMI
PAUL E. CHRISTIANSEN

Health Officer
ARNE H. OLSEN

Police Chief
RODERICK LYSETT

Dog Constable
RODERICK LYSETT

Tramp Constable
HAROLD T. SHOOK

Fire Chief
HAROLD T. SHOOK

Firewards
VERNON E. WALKER LAWRENCE GILMAN

Ballot Inspectors
HENRY N. GOWING, R. ANDREW J. RAJANIEMI, R.
CLARENCE F. MASON, D. ELLIOTT S. ALLISON, D.

Cemetery Committee
ARNE H. OLSEN Term expires 1959
GEORGE B. DAVIS Term expires 1960
HENRY D. ALLISON Term expires 1961

Recreation Committee
DAVID ELDER VIVIAN WALSH
PAUL E. CHRISTIANSEN

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Dublin qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 10, 1959 at eleven o'clock in the Forenoon (polls will be open from 9 a. m. until 5 p. m.) to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, and member of the Cemetery Committee.

2. To choose all necessary Town Officers.

3. To hear reports of agents, auditors, committees heretofore chosen, and pass any vote (s) relating thereto.

4. To see if the Town will revise or rescind any previous ordinances relating to auditing of the Town Accounts, what sum of money it will raise and appropriate for said audit, or take any action relating thereto.

5. To raise and appropriate such sums of money as may be necessary to defray charges for the ensuing year and for any other purposes mentioned in the Town Budget.

6. to see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

7. To see if the town will accept certain trust funds for the care of cemetery lots.

8. To see if the Town will authorize the Selectmen to apply for Town Road Aid.

9. To see if the Town will authorize the Selectmen to apply for Town Bridge Aid and what sum of money shall be raised and appropriated for this purpose or take any action relating to same.

10. To see what sum of money shall be raised and appropriated for new road construction or take any action relating thereto.

11. To see what sum of money the Town will raise and appropriate for the clearing and construction of fire holes or take any action relating thereto.

12. To see what sum of money the Town will raise and appropriate for a new Town Hall roof or take any action relating thereto.

13. To see what sum of money the Town will raise and appropriate for a roof over the entrance to the offices of the Selectmen and Town Clerk or take any action relating thereto.

14. To see what sum of money the Town will raise and appropriate for the purchase of certain lands belonging to Mrs. Halldis Prince for Cemetery purposes.

15. To see what sum of money the Town will raise and appropriate to the Capital Reserve Fund.

16. To see if the Town will authorize the Selectmen to administer and dispose of any real estate acquired by tax deed.

17. To see if the Town will appoint a Committee of Eleven for the purposes of studying and reporting to the next Town Meeting a Zoning and Planning recommendation for the Town and what sum of money shall be raised and appropriated for this purpose or take any action relating thereto.

18. To see if the Town will discontinue, or throw up, subject to gates and bars, any or all of the following pieces of Town Road or take any action relating thereto in part or as a whole:

A. From the Old Harrisville Road near the northerly boundary of land formerly belonging to Stewart and southerly boundary of land owned by Brown proceed easterly 165 feet more or less towards the Flint cottage, so called, owned by Sterling.

B. Beginning on the Upper Jaffrey Road, proceed 900 feet more or less towards the residence of Lurette Close.

C. Beginning on the road which adjoins the westerly side of Dublin Lake, proceed 475 feet more or less, westerly towards the greenhouse and farmhouse owned by Elizabeth King and Isabelle Warren.

D. Beginning at Route 101, proceed easterly towards the Old Harrisville Road about a mile, more or less, said discontinuance being the whole of Blackberry Lane, so called.

E. Beginning on the westerly side of the Lower Jaffrey or Bonds Corner Road near the residence of Tielenin, proceed in a northerly and westerly direction 600 feet more or less.

Given under our hands and seals this 16th day of February, 1959.

VERNON E. WALKER
ROBB SAGENDORPH
ARTHUR T. APPLETON

Selectmen

**Abstract of Business Transacted at
Annual Town Meeting Held March 11, 1958**

The citation on page 7 was read and incorporated into the minutes.

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectmen three years, Arthur T. Appleton; Tax Collector, Belle F. Gowing; Highway Agent, E. Bertell Pierce; Trustee of Trust Funds, three years, Edward F. Whitney; Library Trustee for three years, Nellie A. Crossley; Water Commissioner for three years, Elliot S. Allison; Cemetery Committee three years, Henry D. Allison.

Article 2. Committees chosen: Measurer of Wood and Bark, Schuyler Hollingsworth and Cleo Pinney; Memorial Day Committee, Roderick Lysett, Albert Rajaniemi and Paul E. Christiansen; under special article 13 Recreation Committee appointed David Elder, Paul E. Christiansen and Vivian Walsh.

Article 3. Report of various Town Officers accepted and adopted as printed.

Article 4. Budget was adopted as printed with following exceptions, New Land and Buildings omitted, Capital Reserve Funds omitted, School Taxes \$55,405.00; Town Road Aid changed from \$800.00 to \$700.00.

Article 5. Voted to apply for Town Road Aid.

Article 6. Voted to pass over Article 6.

Article 7. Voted to raise and appropriate \$4000 for new Highway to Stone Pond Camps.

Article 8. Voted to raise and appropriate \$13,000.00 for purchase of new Payloader and equipment.

Article 9. Voted to pass over article 9.

Article 10. Voted to accept Cemetery Trust Funds.

Article 11. Voted that the Town will not accept trust funds from non-residents or individuals not owning property in Dublin, and that deeds given be not transferable.

Article 12. Voted to raise and appropriate \$300 for cemetery water.

Article 13. Voted to raise the sum of \$151.40 to pay last year recreation committee commitments and that a committee of three be appointed from the floor in behalf of children's recreation and the sum of \$500 be raised and appropriated.

Article 14. Voted to raise \$400 for White Pine Blister Rust.

Article 15. Voted the sum of \$200 for mounting Aerial Maps.

Article 16. Voted to authorize the Selectmen to administer and dispose of real estate acquired by tax deed.

Article 17. Voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 18. Voted to raise and appropriate \$300 for civil defense.

GLEN H. SCRIBNER

Town Clerk

TO CHARLES R. THOMAS

The man among us who most wanted to be present at this Town Meeting lies, stricken with disease and shock, ill at his home. There are few, if any, living Dublin citizens, men or women, who has given so many years of arduous service to this Town. As Selectman, Town Clerk, Moderator, and in other public offices, he became a source of authority and advice. So much so in fact that for the last decade he has been affectionately known by many of us as the Mayor of Dublin. At this time we are not counting him out. It is our hope and prayer he will soon recover and be among us as active as ever again. Yet at this time, no man faced with the struggle for life which he is, will fail to appreciate I know, a vote of confidence from this meeting, that his recovery be soon and complete. I ask therefore an approval by those agreeing with this sentiment with the customary "Aye." And those opposed with the usual "Nay" There being none opposed, the vote is declared unanimous. I request same to be recorded in the minutes of this meeting and a copy of this resolution be given this day before the sun hath set to this man's sister, Louisa Thomas, that she may read the foregoing sentiments to him.

ROBB SAGENDORPH

Moderator

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest & Dividends	\$29,181 36	\$29,227 37	\$30,000 00
Savings bank	127 43	81 47	80 00
Reimb. state lands	10 00		10 00
Yield tax	150 00	653 93	500 00
Nat'l. bank tax	8 00		8 00
Miscellaneous		36	
Head taxes		138 00	140 00
Poll taxes	668 00		668 00
From Local Sources			
Except Taxes:			
Dog licenses	200 00	289 50	300 00
Business permits		33 50	30 00
Motor vehicle	5,500 00	5,468 64	5,000 00
Dept. credits	4,000 00		4,000 00
Rent		40 00	40 00
Int. on taxes & deposits		272 36	250 00
Added taxes		109 48	
Amount Raised:			
Sale of town property		128 00	130 00
Cash surplus	13,400 00		
Total Revenue from All Sources Except Prop. Taxes	\$53,244 79	\$36,442 61	\$41,156 00
Amount to be raised	85,396 29		75,544 00
Total Revenues			\$116,700 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$3,500 00	\$3,811 40	\$3,500 00
Town officers' expenses	2,000 00	1,717 41	1,800 00
Election & registration	400 00	456 76	200 00
Expenses town hall	1,500 00	1,239 18	1,300 00
Protection of Persons and Property			
Police	400 00	734 15	1,000 00
Fire	1,500 00	1,662 08	1,500 00
Blister rust	400 00	400 00	
Insurance	1,700 00	1,455 21	1,500 00
Town maps	200 00	43 93	50 00
Civil defense	300 00	300 00	200 00
Health:			
Health, incl. hospital	400 00	430 00	250 00
Vital statistics	60 00	2 25	50 00
Dump	1,000 00	963 90	1,000 00
Highways:			
Town Maintenance:			
Summer	9,000 00	10,825 20	9,000 00
Winter	10,000 00	15,266 97	10,000 00
Street lights	2,200 00	2,165 73	2,200 00
General expenses highway	350 00	182 15	300 00
Town road aid	700 00	2,499 86	700 00
Libraries:			
Library	1,200 00	1,707 84	2,500 00
Public Welfare:			
Town poor	1,000 00	1,515 69	1,000 00
Old age assistance	650 00	863 89	1,000 00
Patriotic:			
Memorial day	200 00	186 90	200 00
Aid to soldiers	100 00	354 90	100 00
Recreation:			
Parks & playgrounds	250 00	268 45	300 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Public Service:			
Cemeteries	1,500 00	1,869 75	1,500 00
Recreation special	615 40	264 25	
Cemetery special	300 00	392 06	
Unclassified:			
Damage & legal	500 00	107 00	200 00
Regional association	200 00	200 00	
Social Security	650 00	624 45	650 00
Interest:			
On temporary loans	600 00	632 68	400 00
Highways:			
Town construction	4,000 00	3,986 14	1,500 00
Tar & chloride	11,000 00	8,595 65	9,000 00
Brush cutting			500 00
New equipment	13,000 00	12,970 00	
Payment on Principal of Debt:			
Long term notes	4,100 00	4,100 00	
Payment to other Gov. Div.:			
County tax	7,155 16	7,155 16	7,200 00
School district	54,805 00	21,000 00	56,100 00
Total Expenditures	\$137,471 56	\$134,191 98	\$116,700 00

SUMMARY OF VALUATION 1958

Land and buildings	\$2,523,125
Mills and machinery	500
Electric plants	107,200
Stock in trade	21,300
Boats and vehicles	2,150
Horses 30	4,350
Cows 45	7,125
Sheep 23	414
Fowls 1324	1,174
Gas pumps and tanks	3,800
Portable mills	2,800
Fur bearing animals 50	200
House trailers	1,750
<hr/>	
Total Valuation	\$2,675,688
Less Soldiers' Exemption	40,000
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Net Valuation	\$2,635,688
State, County, Town, School and Highway Taxes	85,398 14
Poll Taxes 334 at \$2.00	668 00
National Bank Taxes	8 00
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Total Amount of Taxes	\$86,074 14

Average Rate \$32.40 Per \$1000 Valuation.

This is to certify that information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

VERNON E. WALKER
ROBB SAGENDORPH
ARTHUR T. APPLETON
Selectmen of Dublin, N. H.

NOTICE

We the Selectmen of Dublin, N. H., do solemnly swear that in making this invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value and as we would appraise the same in payment of a just debt from a solvent debtor.

VERNON E. WALKER
ROBB SAGENDORPH
ARTHUR T. APPLETON
Selectmen of Dublin, N. H.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:		
Town Officers' Salaries		\$3,500 00
Town Officers' Expenses		2,000 00
Election and Registration		400 00
Town Hall and Other Buildings		1,500 00
Police Department		400 00
Fire Department		1,500 00
Blister Rust—Moth Ext. & Care of Trees		400 00
Aerial Maps		200 00
Insurance		1,700 00
Civilian Defense		300 00
Health Department		400 00
Vital Statistics		60 00
Dump		1,000 00
Town Road Aid		700 00
Town Maintenance—Summer		9,000 00
Town Maintenance—Winter		10,000 00
Street Lighting		2,200 00
General Expenses of Highway Department		350 00
Library		1,200 00
Old Age Assistance		650 00
Town Poor		1,000 00
Soldiers' Aid		100 00
Memorial Day		200 00
Parks and Playgrounds		\$250 00
Water and Electric Utilities		300 00
Cemeteries		1,500 00
Recreation		651 40
Damages and Legal Expenses		500 00
Region Association		200 00
Social Security		650 00
Tarring		11,000 00
New Road Construction		4,000 00
New Equipment		13,000 00
Payment on Debt: (Principal \$4,100; Interest \$600)		4,700 00
County Tax		7,155 16
School Tax		54,805 00

Total Town and School Appropriations	\$137,471 56
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Less: Estimated Revenue:		
Interest and Dividends Tax	\$29,181 36	
Savings Bank Tax	127 43	
Reimbursement State Land	10 00	
Revenue from Yield Tax	150 00	
Dog Licenses	200 00	

Motor Vehicle Permit Fees	5,500 00	
Cash Surplus	13,400 00	
Other revenue: from departments	4,000 00	
		<hr/>
Total Revenues and Credits		\$52,568 79
		<hr/>
Plus Overlay		\$84,902 77
		1,169 52
		<hr/>
Net amount to be raised by taxation		\$86,072 29
Less 334 polls at \$2.00	\$668 00	
National Bank Stock Taxes	8 00	
		<hr/>
		676 00
		<hr/>
Amount to be raised by property taxes		\$85,396 29
Taxes to be committed to Collector:		
Property Taxes		\$85,396 29
Poll Taxes at \$2.00		668 00
National Bank Stock Taxes		8 00
		<hr/>
Total to be committed		\$86,072 29
Tax Rate \$3.24 per hundred		

REPORT OF TOWN CLERK

Receipts:	
Automobile permits	\$5,477 54
Dog Licenses	289 50
Filing Fees	21 00
Histories Sold	48 00
	<hr/>
Total	\$5,836 04
Credits:	
Paid to Treasurer	\$5,836 04

GLEN H. SCRIBNER
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR FISCAL YEAR ENDING DEC. 31, 1958

Title of Appropriations	Liabilities		Appropriation	Receipts	Amount Available	Expenditures	Balance	Overdraft	Liabilities For 1958
	Forwarded	From 1957							
Town Officers' Salaries			\$3,500 00		\$3,500 00	\$3,811 40	287 59	\$311 40	
Town Officers' Expenses			2,000 00	\$5 00	2,005 00	1,717 41			
Election and Registration			400 00		400 00	456 76		56 76	
Town Hall & Other Buildings			1,500 00		1,500 00	1,239 18	260 82		
Police			400 00		400 00	734 15		334 15	
Fire Department			1,500 00	228 36	1,728 36	1,662 08	66 28		
Insurance			1,700 00		1,700 00	1,455 21	244 79		
Health Department			400 00		400 00	430 00		30 00	
Vital Statistics			60 00		60 00	2 25	57 75		
Dump			1,000 00		1,000 00	963 90	36 10		
Town Maps			200 00		200 00	43 93	156 07		
Civil Defense			300 00			300 00			
Blister Rust			400 00	1 35	401 35	400 00	1 35		
TM—Summer			9,000 00	2,136 38	11,136 38	10,825 20	311 18		
TM—Winter			10,000 00	1,675 23	11,675 23	15,266 97		3,591 74	
Town Road Aid			700 00	2,002 75	2,702 75	2,499 86	202 89		
Library			1,200 00	507 84	1,707 84	1,707 84			
Street Lights			2,200 00		2,200 00	2,165 73	34 27		
General Exp. Highway Dept.			350 00		350 00	182 15	167 85		
Memorial Day			200 00		200 00	186 90	13 10		
Soldiers' Aid			100 00		100 00	354 90		254 90	
Parks & Playgrounds			250 00	15 00	265 00	268 45		3 45	
Recreation SP.			651 40		651 40	264 24	387 16		
Cemetery			1,500 00	445 42	1,945 42	1,869 75	75 67		
Cemetery SP.			300 00		300 00	392 06		92 06	
Damages, Legal Expenses			500 00		500 00	107 00	393 00		
Region Association			200 00		200 00	200 00			

Emp. Retire & SS	650 00	650 00	624 45	25 55	
Disc., Refunds & Abatements	36	20 10			19 74
Interest	600 00	600 00	632 68		32 68
Town Constr.—Stone Pond Rd.	4,000 00	4,000 00	3,986 14	13 86	
Tar & Chloride	11,000 00	12,264 47	8,595 65	3,668 82	
New Equipment	13,000 00	13,000 00	12,970 00	30 00	
Old Age Assistance	650 00	650 00	863 89		213 89
Town Poor	1,000 00	1,000 00	1,515 69		515 69
Tractor Payment	4,100 00	4,100 00			
County Tax	7,155 16	7,155 16	7,155 16		
School District	54,805 00	78,046 00	44,241 00		
	\$23,241 00				
TOTALS	\$137,471 56	\$8,281 80	\$168,994 36	\$134,191 98	\$33,805 00
				\$997 38	
				Net Balance	

REPORT OF TAX COLLECTOR

PROPERTY, POLL AND YIELD TAXES

Levy of 1957

DR.

Uncollected Taxes as of January 1st, 1958:

Property taxes	\$8,009 46	
Poll taxes	98 00	
Added Poll taxes	6 00	
Yield taxes	471 48	
		<hr/>
		\$8,584 94
Interest collected during fiscal year ended Dec. 31st, 1958		260 07
		<hr/>
Total Debits		\$8,845 01

Remittances to Treasurer during
fiscal year ended Dec. 31st, 1958:

Property Taxes	\$7,823 07	
Property Tax redeemed	6 54	
Tax Sale	49 05	
Poll Taxes	84 00	
Interest Collected during year	260 07	
Yield taxes	471 48	
Abatements During Year:		
Property	130 80	
Polls	16 00	
Uncollected as per Collector's List:		
Polls	4 00	
		<hr/>
		\$8,845 01

Abatements—Levy of 1957:

Property Taxes, H. Carey		\$130 80
Polls Abated:		
Louise Getchell, non resident	\$2 00	
Rita Moody, resident of Troy	2 00	
Francis Naylor, veteran	2 00	
Elizabeth Summers, resident of Keene	2 00	
Edward Tuthill, non resident	2 00	
Olive Tuthill, non resident	2 00	
Kent Weld, veteran, res. Conn.	2 00	
Richard Tucker, non resident	2 00	
		<hr/>
		\$16 00

Uncollected Polls:

Ruel J. Hall	\$2 00	
Patricia Hall	2 00	
		<hr/>
		\$4 00

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1958

Taxes Committed to Collector:

Property Taxes	\$85,398 14	
Poll Taxes	668 00	
National Bank Stock Taxes	8 00	
Total Warrant		\$86,074 14
Yield Taxes		573 92
Added Taxes:		
Yield Taxes		80 01
Property Taxes		87 48
Poll Taxes		16 00
Interest Collected		9 96
Total Debits		\$86,841 51

CR.

Remittances to Treasurer:

Property Taxes	\$78,790 10	
Poll Taxes	506 00	
National Bank Stock Taxes	8 00	
Yield Taxes	436 02	
Interest Collected	9 96	
Abatements:		
Property	\$366 92	
Poll	74 00	
Uncollected Taxes as per Collector's		
List:		
Property Taxes	6,328 60	
Poll Taxes	104 00	
Yield Taxes	217 91	
Total Credits		\$86,841 51

RESIDENT UNCOLLECTED PROPERTY TAXES

Levy of 1958

Joseph & Barbara Babneau	\$64 80
Norman Bemis	275 40
Raymond Bernier	81 00
John & Joseph Betz	68 04
Franklin Burnham	127 98
Paul Burnham	24 30
Robert & Mary Doyle	97 20
Dennis & Shirley Dunning	90 72
Lendall Fiske	129 60

Louis & Clemance Gilman	32 40
John R. Gleason	12 96
John & Mary Haskins	145 80
Gouri P. Ivanov-Rinov	145 80
Sara & Frank Korpi	113 40
Isaac Kuja	3 24
George & Vendela Lehto	64 80
Roderick & Pauline Lysett	77 76
Charles & Mavis Lorette	6 48
Carl & Christine Machie	136 08
Walter & Rita Moody	22 68
Thomas C. J. & Barbara Naylor	3 24
Andrew & Louise Naylor	16 20
Henry Oya	111 78
Cleo Pinney	129 60
Mary Pierce	528 12
Christine Shook	72 90
Harold Shook	68 04
William G. Walsh	36 52
William White	32 40
Leonard R. Williams	6 48
Edward & Taimi Woodward	64 80
Glen & Ruth Brown	32 40
Burton Willard	155 52

Resident Property Total

\$2,978 44

NON-RESIDENT PROPERTY TAXES UNCOLLECTED

Homer & Jeannette Bergeron	\$32 40
Ronald & Dorothy Carr	9 72
Omer Croteau	9 72
Oscar Croteau	9 72
Eleanor Cutter	9 72
Edward Danielchik	25 92
C. P. Davenport Inc.	285 12
Harvey Hayes, Jr.	72 90
Edith Henderson	48 60
Harold Lang & Harlan Mitchell	9 72
Peter Latchis Est.	492 48
Anna Lynch	9 72
Eleanor Moore	9 72
Fred & Rena Moore	6 48
Lollie & Hector MacCarthy	178 20
Charles T. Meloon	816 48
Wallace Oliver	3 24
Pauline Otis	275 40
Harry Page	32 40

Edward Pasquarelli	97 20
Frank Putnam	16 20
Charles P. Strong	16 20
John & Wilhelmina Summers	145 80
Osborn & Ruth Wade	388 80
E. S. Wait Est.	4 86
Harold Walker	3 24
Priscilla Whitney	275 40
Faith Woodin	64 80

Non-Resident Totals	\$3,350 16
Resident Total	2,978 44

Total Uncollected	\$6,328 60
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POLLS UNCOLLECTED

Levy of 1958

Barbara Babneau	\$2 00
Joseph Babneau	2 00
Harriett Babneau	2 00
Bertha Bernier	2 00
Raymond Bernier	2 00
John Betz	2 00
Edith Burnham	2 00
Stella Burnham	2 00
Ann Couley	2 00
T. H. Cabot	2 00
Thea B. Cabot	2 00
Mary Doyle	2 00
Shirley Dunning	2 00
Mabel Fernandes	2 00
Lendall Fiske	2 00
Marilyn Fiske	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Mary Haskins	2 00
Ruel J. Hall	2 00
Patricia Hall	2 00
Mary Hughes	2 00
Rueben Korpi	2 00
Sara Korpi	2 00
Pauline Lysett	2 00
Mavis Lorette	2 00
James McCarthy	2 00
Marjorie McCarthy	2 00
Charles McCarthy	2 00

Edna McCarthy	2 00
Kenneth McCarthy	2 00
Thomas Naylor, Jr.	2 00
Lorna Niemela	2 00
Cleo Pinney	2 00
Georgette Pinney	2 00
Charles Prince	2 00
Beatrice Phillips	2 00
Irene Pickford	2 00
John R. Raleigh	2 00
Katherine Raleigh	2 00
Janet Richards	2 00
Mary Simons	2 00
Faith Summers	2 00
William Sinclair	2 00
Alfred Vorce	2 00
Pearl Vorce	2 00
Ruth Wade	2 00
Patricia Walker	2 00
Lillian White	2 00
William White	2 00
Iris Williams	2 00
Vera White	2 00

Total

\$104 00

1958 POLLS ABATED

Levy of 1958

Mildred Brown, moved away	\$2 00
William P. Brown, moved away	2 00
Ruth Brown, Paid in Peterborough	2 00
Anna Charland, over age	2 00
Lawrence P. Cloud, veteran	2 00
Louise Getchell, non resident	2 00
Russell Germound, non-resident	2 00
Jane Germond, non-resident	2 00
Signe Hannaford, over age	2 00
Frederika James, over age	2 00
William Lagasse, over age	2 00
Walter Lawrence, not located	2 00
David Lester, non-resident	2 00
Irene Marstaller, over age	2 00
Mary Meryman, resident of Maryland	2 00
Rita Moody, moved away	2 00
Muriel McNulty, resident of Harrisville	2 00
Ruth McCready, non-resident	2 00

James Mayo, veteran	2 00
Samuel Miller, resident of Maine	2 00
Laura Miller, resident of Maine	2 00
Mary McLeod, resident of Maine	2 00
Francis Naylor, veteran, resident of Jaffrey	2 00
Nancy Olsen, non-resident	2 00
Frank Owens, deceased	2 00
Jennie Richardson, over age	2 00
Thomas Renwick, veteran resident Vt.	2 00
John Rajaniemi, veteran	2 00
Elizabeth Summers, resident of Keene	2 00
Alice Stoddard, resident of Vermont	2 00
Elmer Stoddard, resident of Vermont	2 00
Carl Svens, non-resident	2 00
Edward Tuthill, moved away	2 00
Olive Tuthill, moved away	2 00
Kent Weld, veteran resident of Conn.	2 00
Charlotte Heikkela, non-resident	2 00
Reino Heikkela, veteran	2 00

\$74 00

SUMMARY OF WARRANT

STATE HEAD TAX—Levy of 1958

DR.

State Head Taxes Committed to Collector:

Original warrant	\$2,145 00
Added taxes	30 00

Total Commitment	\$2,175 00
Penalties collected	12 50
Total Debits	\$2,187 50

CR.

Remittances to Treasurer:

Head taxes	\$1,565 00
Penalties	12 50
Abatements:	\$1,577 50
Uncollected as per collector's list	215 00
Total Credits	\$2,187 50

ABATEMENTS

Harry Backman	\$5 00
Mildred Brown	5 00

William P. Brown	5 00
Glen Brown	5 00
Ruth Brown	5 00
Anna Charland	5 00
Barrett Getchell	5 00
Louise Getchell	5 00
Russell Germond	5 00
Jane Germond	5 00
Signe Hannaford	5 00
Frederika James	5 00
William Lagasse	5 00
Walter Lawrence	5 00
Karl Leeman	5 00
David Lester	5 00
Irene Marstaller	5 00
Harold Meryman	5 00
Mary Meryman	5 00
Rita Moody	5 00
Walter Moody	5 00
Harry Moran	5 00
James McNulty	5 00
Muriel McNulty	5 00
Arnold Niemela	5 00
Ruth McCready	5 00
Samuel Miller	5 00
Laura Miller	5 00
Mary McLeod	5 00
Francis Naylor	5 00
Nancy Olsen	5 00
Frank Owens	5 00
Jennie Richardson	5 00
Elizabeth Summers	5 00
John D. Summers	5 00
Alice Stoddard	5 00
Elmer Stoddard	5 00
Carl Svens	5 00
William Sinclair	5 00
Edward Tuthill	5 00
Olive Tuthill	5 00
Kent Weld	5 00
Charlotte Heikkela	5 00

43 Head Abatement Total

\$215 00

HEAD TAXES UNCOLLECTED

Levy of 1958

Barbara Babneau	\$5 00
Joseph Babneau	5 00
Harriett Babneau	5 00
Bertha Bernier	5 00
Raymond Bernier	5 00
John Betz	5 00
Edith Burnham	5 00
Paul Burnham	5 00
Mark Byron	5 00
Donald Burnham	5 00
Stella Burnham	5 00
Arthur Blanchette	5 00
Edward Conley	5 00
Ann Conley	5 00
John Cavanaugh	5 00
T. Handasyd Cabot	5 00
Thea B. Cabot	5 00
Mary Doyle	5 00
Robert Doyle	5 00
Shirley Dunning	5 00
Dennis Dunning	5 00
Eugene Egan	5 00
Mabel Fernandes	5 00
Lendall Fiske	5 00
Marilyn Fiske	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
Dorena Gleason	5 00
John Haskins	5 00
Mary Haskins	5 00
Ruel J. Hall	5 00
Patricia Hall	5 00
James Hughes	5 00
Mary Hughes	5 00
Rueben Korpi	5 00
Sara Korpi	5 00
Arthur Koskela	5 00
Pauline Lysett	5 00
Roderick Lysett	5 00
Charles Lorette	5 00
Mavis Lorette	5 00
Eva Lagasse	5 00
James McCarthy	5 00
Marjorie McCarthy	5 00
Charles McCarthy	5 00
Edna McCarthy	5 00

Kenneth McCarthy	5 00
Thomas Naylor, Jr.	5 00
Lorna Niemela	5 00
Henry Oya	5 00
Allen Pierce	5 00
Bernard Pinney	5 00
Cleo Pinney	5 00
Georgette Pinney	5 00
Charles Prince	5 00
Bernice Phillips	5 00
Irene Pickford	5 00
James Pickford	5 00
John R. Raleigh	5 00
Katherine Raleigh	5 00
John Raleigh	5 00
Edward Richards	5 00
Janet Richards	5 00
Mary Simons	5 00
William Summers	5 00
Faith Summers	5 00
Alfred Vorce	5 00
Pearl Vorce	5 00
Osborn Wade	5 00
Ruth Wade	5 00
Patricia Walker	5 00
Robert Walker	5 00
Lillian White	5 00
William White	5 00
Leonard Williams	5 00
Iris Williams	5 00
Willard White	5 00
Vera White	5 00
Robert Wilson	5 00

Uncollected Head Taxes Total	\$395 00
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STATE HEAD TAX

Levy of 1957

DR.

Uncollected taxes as of Jan. 1, 1958	\$345 00
Added taxes during 1958	25 00
Penalties collected during 1958	30 50

Total debits	\$400 50
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CR.

Remittances to treasurer during 1958:

Head taxes	\$305 00
Penalties	30 50
Abatements	60 00
Uncollected Head Taxes, as per Collector's list	5 00

Total Credits

\$400 50

Uncollected, Patricia Hall	\$5 00
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ABATEMENTS

Harry Backman, moved away	\$5 00
William Lagasse, over age	5 00
Barrett Getchell, moved away	5 00
Louise Getchell, moved away	5 00
Karl Leeman, moved away	5 00
Walter Moody, moved away	5 00
Rita Moody, moved away	5 00
William Sinclair, moved away	5 00
Elizabeth Summers, resident of Keene	5 00
John Summers, resident of Keene	5 00
Edward Tuthill, moved away	5 00
Olive Tuthill, moved away	5 00

\$60 00

UNCOLLECTED YIELD TAX

Levy of 1958

John C. Calhoun, Cabot lot	\$22 56
John C. Calhoun, Perry Farm	57 73
F. E. Putnam, Jr., Putnam	42 00
John Sirois, South lot	15 61

\$137 90

Marion T. Johnson

80 01

Total Debit

\$217 91

Uncollected Yield Taxes:

Levy of 1955, Richard Stone & Shannon	\$31 36
Levy of 1956, Harold Reed	19 44
Levy of 1957, Harold Reed	14 04

Total Debits

\$64 84

TAX SALE Levy of 1957

	Taxes	Int.	Costs	Total
Louis & Clemance Gilman	\$32 70	\$1 38	\$2 30	\$36 38
Charles & Mavis Lorette	6 54	26	2 30	9 10
Andrew & Louise Naylor	16 35	69	2 30	19 34
	<hr/> \$55 59	<hr/> \$2 33	<hr/> \$6 90	<hr/> \$64 82

REDEEMED FROM TAX SALE

Charles & Mavis Lorette	\$9 10
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TOTAL UNREDEEMED TAXES

	1953	1954	1955	1956	1957
Andrew & Louise Naylor	\$17 91	\$16 76	\$18 59	\$17 38	\$19 34
Plus 2 Head & 2 Polls			14 00		
Frank Putnam, Jr.				12 83	
Louis & Clemance Gilman					36 38
Totals	<hr/> \$17 91	<hr/> \$16 76	<hr/> \$32 59	<hr/> \$30 21	<hr/> \$55 72
Unredeemed Tax Total		\$153 19			

I hereby certify that the above list showing the names and amounts due from each delinquent tax payer as of Dec. 31st, 1958 on account of tax levy of 1958 is correct to the best of my knowledge and belief.

BELLE F. GOWING
Tax Collector

REPORT OF TOWN TREASURER

January 1, 1958—December 31, 1958

Balance January 1, 1958		\$36,872 66
Receipts:		
From Tax Collector	\$90,372 72	
Town Clerk	5,836 04	
Highway department	5,076 08	
Fire department	228 36	
Cemetery caretaker	525 42	
State of New Hampshire:		
Credit TRA a/c	2,002 75	
Credit Blister Rust a/c	1 35	
Interest & Dividend	29,227 37	
Savings Bank Tax	81 47	
Miscellaneous Receipts:		
Pistol Permits	12 50	
Parks & Playgrounds	15 00	
Library Building	507 84	
Cancelled check general fund a/c	36	
Service by Selectmen credit expense a/c	5 00	
Town Hall a/c	40 00	
Temporary Loan	35,000 00	
	<hr/>	\$168,932 26
Total receipts		\$205,804 92
Disbursements:		
By order of Selectmen		\$170,809 95
		<hr/>
Balance Dec. 31, 1958		\$34,994 97

GLEN H. SCRIBNER
Treasurer

**FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1958**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date January, 1959.

VERNON E. WALKER
ROBB SAGENDORPH
ARTHUR T. APPLETON
Selectmen

GLEN H. SCRIBNER
Treasurer

ASSETS

Cash in hands of treasurer	\$34,994 97	
Capital Reserve Funds	198 84	
		\$35,193 81
Accounts due to the town		
Unredeemed Taxes:		
(b) Levy of 1957	\$55 72	
(c) Levy of 1956	30 21	
(d) Previous years	67 26	
		\$153 19
Uncollected Taxes:		
(a) Levy of 1958	\$6,650 51	
(b) Levy of 1957	4 00	
(c) Levy of 1956	33 48	
(d) Previous Years	31 36	
Head Taxes, Levy of 1958	395 00	
Head Taxes, Previous Years	5 00	
		\$7,119 35
Total Assets		\$42,466 35

LIABILITIES

Due to State:		
(a) State Head Taxes, 1958, uncollected	\$395 00	
Collected, not remitted to state treas.	562 50	
	\$957 50	
(b) Yield Tax, Bond & Debt		
Collected, not remitted to state treas.	65 61	
		\$1,023 11

Due to School Districts:		
Balance of appropriation	\$33,805 00	
Capital Reserve Funds	198 84	
	<hr/>	\$34,003 84
Total Liabilities		\$35,026 95
Excess of assets over liabilities		7,439 40
		<hr/>
Grand Total		\$42,466 35

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, 1958	\$78,740 10	
Poll Taxes, 1958	506 00	
National Bank Stock Taxes, 1958	8 00	
Yield Taxes, 1958	436 02	
State Head Taxes, 1958, at \$5.00	1,565 00	
	<hr/>	
Total Current Year's Taxes		
Collected and Remitted		\$81,305 12
Property Taxes and yield taxes, previous years		8,350 14
Poll taxes, previous years		82 00
State Head Taxes at \$5.00 previous years		305 00
Interest received on taxes		272 36
Penalties on state head taxes		43 00
Tax sales redeemed		9 10
From State:		
For Town Road Aid	\$2,002 75	
Interest and dividends tax	29,227 37	
Savings Bank tax & Bldg. & Loan As. tax	81 47	
Fighting Forest Fires	16 36	
	<hr/>	\$31,327 95
Dog licenses	289 50	
Business licenses, permits & filing fees	33 50	
Rent of Town Property	40 00	
Income from trust funds	435 42	
Income from departments	5,812 63	
Reg. of motor vehicles, '58 & '57 permits	5,477 54	
	<hr/>	\$12,088 59
		<hr/>
Total Current Revenue Receipts		\$133,783 26

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$35,000 00	
Gifts	15 00	
Sale of Town Property	128 00	
Accounts receivable 12-31-57	6 00	
Total receipts other than Current Revenue	\$35,149 00	
Total Receipts from all sources	\$168,932 26	
Cash on hand Jan. 1, 1958	36,872 66	
Grand Total	\$205,804 92	

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,811 40	
Town officers' expenses	1,717 41	
Election and registration expenses	456 76	
Expenses town hall & other town bldgs.	1,239 18	
		\$7,224 75

Protection of Persons and Property:

Police Department	\$734 15	
Fire Dept., including forest fires	1,662 08	
Moth extermination, blister rust & care of trees	400 00	
Town maps	43 93	
Insurance	1,455 21	
Civil Defense	300 00	
		\$4,595 37

Health:

Health dept., including hospitals	430 00	
Vital statistics	2 25	
Town dumps & garbage removal	963 90	
		\$1,396 15

Highways and Bridges:

Tarring and chloride	8,595 65	
Town Road Aid	2,499 86	
Town Maint.—summer	\$10,825 20	
Town Maint.—winter	15,266 97	
	26,092 17	
Street lighting	2,165 73	
General Exp. of Hwy. Dept.	182 15	
		\$39,535 56
Libraries		1,707 84

Public Welfare:		
Old Age Assistance	863 89	
Town Poor	1,515 69	
	<hr/>	\$2,379 58
Patriotic Purposes:		
Memorial Day & Vet. Associations	186 96	
Aid to soldiers & their families	354 90	
	<hr/>	541 80
Recreation		532 69
Public Service Enterprises:		
Cemeteries, including hearse hire		2,261 81
Unclassified:		
Damages & legal expenses	107 00	
Advertising & Regional Assocs.	200 00	
Taxes Bought by Town	55 59	
Discounts, abatements & refunds	20 10	
Employees' retirement & SS	624 45	
	<hr/>	1,007 14
Total Current Maint. Expenses		\$61,182 69
Interest:		
Paid on temporary loans in anticipation of taxes	632 68	
Total Interest Payments		632 68
Outlay for New Construction, Equip., & Permanent Improvements:		
Highways & Bridges—town Constr.	3,986 14	
New equipment	12,970 00	
	<hr/>	\$16,956 14
Total outlay payments		
Indebtedness:		
Payments on temp. loans in anticipa- tion of taxes	35,000 00	
Payments on long term notes	4,100 00	
	<hr/>	\$39,100 00
Total indebtedness payments		
Payments to other Gov. Div.:		
State Head Taxes paid State Treas.	\$1,333 50	
Taxes paid to county	7,155 16	
2% Bond & Debt Retirement	208 78	
Payments to School District:		
1957 Tax	\$23,241 00	
1958 Tax	21,000 00	
	<hr/>	\$44,241 00
Total Payments to Other Gov. Div.:		\$52,938 44
Total Payments for all Purposes		\$170,809 95
Cash on hand Dec. 31, 1958		34,994 97
		<hr/>
Grand Total		\$205,804 92

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town hall, lands and buildings	\$20,000 00
Furniture and equipment	1,000 00
Libraries, lands and buildings	25,000 00
Furniture and equipment	6,000 00
Fire department, equipment	26,000 00
Highway dept., land and buildings	3,700 00
Equipment	38,000 00
Materials and supplies	2,000 00
Parks, commons and playgrounds	1,500 00
Town forest	1,500 00
Schools, land and buildings	60,000 00
Equipment	5,000 00
All lands and buildings, acquired through tax collector's deeds—Sweet land	200 00
Total	<hr/> \$189,900 00

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Salaries

Appropriation		\$3,500 00
Paid:		
Robb Sagendorph, selectman	\$442 50	
Vernon E. Walker, selectman	556 25	
Arthur T. Appleton, selectman	1,196 75	
Glen Scribner, auto permits	266 50	
Glen Scribner, town clerk	300 00	
Glen Scribner, treasurer	350 00	
Glen Scribner, dog licenses	24 40	
Philip McLellan, trustee bookkeeper	25 00	
Belle F. Gowing, tax collector	650 00	
		3,811 40
Overdraft		\$311 40

Detail 2: Town Officers' Expenses

Appropriation		\$2,000 00
Received		5 00
		\$2,005 00
Available		
Paid:		
Chase's Bookstore, supplies	\$116 35	
Burroughs'	11 20	
State of New Hampshire	1 50	
New Hampshire Assessors	3 00	
Reed Chaplin, Register of Deeds	27 64	
Belle F. Gowing	27 25	
N. E. Tel. & Tel. Co.	81 70	
Smith, Batchelder & Smith, audit	492 05	
Esther Bennett, transfers	40	
A. T. Appleton, car	10 50	
Transcript Printing Co., reports	777 00	
Branham Publishing Co., supplies	2 50	
Wheeler & Clark, supplies	13 81	
Elizabeth Barry, typing	51 25	
Robb Sagendorph	30 50	
Harold T. Shook	2 96	
First Nat'l Bank, Peterborough box rent	4 40	
Glen Scribner	17 85	
Phyllis Worcester	1 00	
Sargent Bros., printing	24 15	
N. H. Town Clerks' Assoc., dues	3 00	
N. H. Tax Collectors' Assoc., dues	3 00	
District Director, Internal Revenue	1 00	
Postmaster, Dublin	13 40	
		1,717 41
Balance		\$287 59

Detail 3: Election and Registration

Appropriation		\$400 00
Paid:		
Andrew Rajaniemi, ballot clerk	\$13 75	
Lester Knight, ballot clerk	27 50	
Henry N. Gowing, ballot clerk	43 10	
Elliott S. Allison, ballot clerk	43 10	
Robb Sagendorph, moderator	35 00	
William G. Walsh, supervisor	58 10	
Sim's Press, printing	19 75	
Glen Scribner	44 71	
Clarence Mason, ballot clerk	29 35	
Vernon E. Walker	20 00	
Arthur T. Appleton	22 50	
William G. North, supervisor	32 50	
Arthur Worcester, supervisor	54 60	
Harold T. Shook	3 54	
Phyllis Worcester, typing	9 25	
	<hr/>	\$456 76
Overdraft		\$56 76

Detail 4: Town Hall

Appropriation		\$1,500 00
Paid:		
Dublin Oil Co.	\$905 03	
New England Tel. & Tel. Co.	27 55	
Public Service Co.	88 27	
Thomas Hyman, repairs	47 21	
H. T. Shook	87 40	
Glen Scribner, supplies	6 22	
Norman Wight (clock)	25 00	
Vernon E. Walker	2 50	
Alfred Perry, repairs—roof	75 00	
First Cong'l Soc., lights	75 00	
	<hr/>	\$1,239 18
Balance		\$260 82

Detail 5: Police Department

Appropriation		\$400 00
Paid:		
Thomas Hyman	\$84 75	
Roderick Lysett	433 30	
Cleo Pinney	81 90	
Arthur Rajaniemi	128 70	
H. T. Shook, tramps	5 50	
	<hr/>	\$734 15
Overdraft		\$334 15

Detail 6: Fire Department

Appropriation	\$1,500 00
Credits	228 36
	<hr/>
Available	\$1,728 36
Paid:	
N. H. Fire Equipment	\$190 77
SW NH Mut. Aid	5 00
Gilman's Garage	309 88
Thomas Hyman, labor	100 51
Worcester's Garage	19 87
Keene 2-Way Radio	8 00
N. H. State Treas., C. D. Radio	110 25
County Treas.—C. D. Radio	106 00
Sudbury Laboratory, supplies	12 50
H. Lindgren	13 60
V. E. Walker	47 90
David Elder	23 15
H. T. Shook	369 98
Glen Scribner	29 87
Michael Walker	13 40
L. Gilman	44 00
N. Wight	13 40
L. Fiske	6 90
R. Doyle	8 20
D. Dunning	14 70
Fred Woodward	4 30
Russell Eaves	29 65
Fred Brenning	6 90
Philip Dupree	\$6 90
John Elder	15 35
Romeo Fairfield	6 90
R. Latti	10 80
R. Lysett	13 40
J. McKenna	5 60
A. Metivier	6 50
H. Pickford	5 60
J. Haskins	2 60
E. B. Pierce	1 30
Jas. McCarthy	5 60
Cleo Pinney	13 40
Arthur Rajaniemi	6 90
Albert Rajaniemi	10 15
R. Scribner	10 15
William Walsh	3 00
William White	9 50
Frank Woodward	6 90
Michael Worcester	6 90

A. Anable	1 30	
Clarence Babneau	9 50	
Joe Babneau	5 60	
Frank Burnham	3 00	
John Rajaniemi	3 90	
R. Marceau	1 30	
R. McQuillen	1 30	
	<hr/>	\$1,662 08

Balance		\$66 28
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Detail 7: Insurance

Appropriation		\$1,700 00
Paid:		
Bergeron Insurance Agency	\$1,455 21	1,455 21
		<hr/>
Balance		\$244 79

Detail 8: Health Department

Appropriation		\$400 00
Paid:		
Elliot Community Hospital	\$400 00	
Arne Olsen	30 00	
	<hr/>	430 00
		<hr/>
Overdraft		\$30 00

Detail 9: Vital Statistics

Appropriation		\$60 00
Paid:		
Glen Scribner		2 25
		<hr/>
Balance		\$57 75

Detail 10: Town Dump

Appropriation		\$1,000 00
Paid:		
E. B. Pierce	\$363 90	
Leon Farley	600 00	
	<hr/>	\$963 90
		<hr/>
Balance		\$36 10

Detail 11: Town Maintenance—Summer

Appropriation		\$9,000 00
Receipts		2,136 38
		<hr/>
Total Available		\$11,136 38

Paid:

Michael Walker	\$102 20
John Rajaniemi	624 00
Joseph Pinney	879 45
Henry Knight	555 10
Dennis Dunning	159 50
Arnold Pinney	340 55
Norman Chalke	175 50
C. F. Johnson	33 20
Frank Sanford	6 60
Penn Culvert Co.	54 88
Arthur Worcester	98 70
Merrimack Farmers' Exchange	9 00
Gale Hill	52 50
Worcester's Garage	60 57
Warren Plimpton	183 29
N. E. Explosives	10 00
Gilman's Garage	221 36
V. E. Walker	78 00
E. B. Pierce	2,183 40
Jos. McCarthy	481 10
William Moore	1,112 30
H. Lindgren	973 60
Sargent Motors	4 82
Cheshire Oil Co.	9 10
Somero Bros.	91 25
Raze Ed. Equipment	268 00
Peterborough Hardware Co.	5 38
Sanel Co.	365 47
Howard Tire Co.	77 44
Jones Express	2 35
Donel Supply Co.	64 79
Fox Auto Parts	9 80
Clukay's Garage	58 75
Knowlton Store	77 27
C. F. Johnson	6 50
R. C. Hazelton Co., supplies	186 71
Dublin Oil Co.	996 90
Emmes Service Station	7 50
Rowco Mfg. Co., repairs	115 97
	<hr/>
	\$10,825 20
Balance	<hr/>
	\$311 18

Detail 12: Town Maintenance—Winter

Appropriation	\$10,000 00
Receipts	1,675 23
	<hr/>
Total Available	\$11,675 23

Paid:		
Glen Scribner	\$481	45
Robert Marceau	97	50
Arnold Pinney	350	20
Alfred Pellerin	9	90
Russell Eaves	332	00
Frank Burnham	39	60
Frank Sanford	21	45
James McCarthy	405	90
Ruel Hall	26	65
J. Pickford	13	00
Norman Davis	8	45
John McKenna	18	35
F. Woodward	6	50
Cleo Pinney	26	00
Merrimack Farmers' Exchange	78	70
Gilman's Garage	344	34
Dublin Oil Co.	680	90
Clukay's Garage	348	36
Sargent Motors	24	49
Carr's Filling Station	9	20
N. H. Auto Parts	27	43
International Salt Co., salt	222	00
Donel Supply Co.	121	57
Jones Express	2	35
R. C. Hazelton Co., parts	563	69
Sanel Co.	492	62
Worcester's Garage	43	60
Sim's Press, printing	33	50
Lyons Iron Works	52	20
R. W. Payne	755	00
M. K. Harris	110	00
Ray Road Equip. Co., supplies	285	22
Gale Hill, supplies	178	02
E. J. Beauregard, plowing	10	00
Eastern Auto Parts, supplies	96	38
William Pickford, jeep	354	00
Bernard Rajaniemi	18	20
Aime Metivier	224	90
J. Ranjaniemi	373	10
Henry Knight	718	90
E. B. Pierce	3,332	95
Dennis Dunning	1,256	35
Joseph Pinney	672	75
William Moore	1,008	70
H. Lindgren	903	65
Matti Hamalain	11	70
Michael Walker	65	25
Warren Plimpton	10	00
		\$15,266 97
Overdraft		\$3,591 74

Detail 13: Town Road Aid

Appropriation		\$700 00
Receipts		2,002 75
		<hr/>
Available		\$2,702 75
Paid:		
State of New Hampshire	683 91	
E. B. Pierce	403 50	
William Moore	352 80	
H. Lindgren	224 00	
Henry Knight	250 90	
James McCarthy	303 00	
J. Pinney	163 80	
Reed Chaplin	15 00	
Arnold Pinney	41 60	
Vernon E. Walker	32 00	
Carey Johnson	19 35	
	<hr/>	\$2,499 86
Balance		<hr/> \$202 89

Detail 14: Street Lights

Appropriation		\$2,200 00
Paid:		
Public Service Co. of N. H.		2,165 73
		<hr/>
Balance		34 27

Detail 15: General Expense of Highway

Appropriation		\$350 00
Paid:		
N. E. Tel. & Tel. Co.	\$100 85	
Public Service Co. of N. H.	34 49	
Albert Rajaniemi	15 00	
Vernon E. Walker	16 58	
Dublin Oil Co.	15 23	
	<hr/>	\$182 15
Balance		<hr/> \$167 85

Detail 16: Library

Appropriation		\$1,200 00
Receipts		507 84
		<hr/>
Available		\$1,707 84

Paid:		
Campbell & Hall, books	\$225	78
N. Y. Herald-Tribune, subscription	2	50
Humane Events, subscription	2	98
Globe	30	25
Steele's Bookstore, supplies	\$5	90
R. R. Bowker Co., books	31	82
American Heritage, journal	9	95
Ency. Britannica	136	00
Dublin Oil Co.	459	49
Public Service Co.	49	93
Dresser Business School	6	00
Dorothy Worcester, librarian	453	54
V. E. Walker	174	30
New England News Co., magazines	31	50
Gaylord Bros.	38	30
Thomas Hyman, repairs	7	20
Peterborough Transcript	5	00
Library Journal	6	00
E. B. Pierce	25	80
Doubleday Co.	5	60
		<hr/>
		\$1,707 84

Detail 17: Old Age Assistance

Appropriation		\$650 00
Paid:		
N. H. State Treas.	\$863 89	863 89
		<hr/>
Overdraft		\$213 89

Detail 18: Town Poor

Appropriation		\$1,000 00
Paid:		
Dublin I.G.A. Store	\$225 30	
Staghead Farm	21 00	
N. E. Tel. & Tel. Co.	2 04	
Elizabeth Barry, services	223 75	
Glen Scribner	60 09	
Public Service Co.	3 60	
Vernon E. Walker, services	30 00	
Gertrude Brooks, nursing home	777 15	
Keene Clinic	6 00	
Ann Ackerman, services	17 50	
Dublin Oil Co.	58 18	
Cheshire County	4 35	
Peterborough Savings Bank	86 73	
		<hr/>
		\$1,515 69
		<hr/>
Overdraft		\$515 69

Detail 19: Memorial Day

Appropriation		\$200 00
Paid:		
Jaffrey Band	100 00	
Chase's, flags	14 40	
R. C. Woodman, florist	72 50	
	<hr/>	\$186 90
Balance		<hr/> \$13 10

Detail 20: Soldiers' Aid

Appropriation		\$100 00
Paid:		
		354 90
		<hr/>
Overdraft		\$254 90

Detail 21: Parks and Playgrounds

Appropriation		\$250 00
Receipts		15 00
		<hr/>
Available		\$265 00
Paid:		
E. B. Pierce	\$55 35	
Alfred Perry	45 00	
Alfred Pellerin	12 00	
A. Metivier	156 10	
	<hr/>	\$268 45
		<hr/>
Overdraft		\$3 45

Detail 22: Cemetery

Appropriation		\$1,500 00
Receipts		445 42
		<hr/>
Available		\$1,945 42
Paid:		
Henry D. Allison	\$1,262 66	
Eugene Fifield	172 25	
J. Babneau	21 00	
L. Gilman	14 62	
W. White	66 75	
E. B. Pierce	39 80	

Public Service Co.	8 58	
Merrimack Farmers' Exchange	47 25	
Keene Sand & Gravel	200 09	
Lake Shore Markers, supplies	36 75	
	<hr/>	\$1,869 75
Balance		<hr/> \$75 67

Detail 23: Cemetery Special

Appropriation		\$300 00
Paid:		
William White	\$20 80	
William Pickford	19 88	
Vernon E. Walker	275 92	
Lake Shore Markers	13 00	
W. R. Cuddihee (electrician)	62 46	
	<hr/>	\$392 06
Overdraft		<hr/> \$92 06

Detail 24: Damages & Legal Expenses

Appropriation		\$500 00
Paid:		
Kenneth Brighton	\$10 00	
Dr. Tenney	5 00	
E. B. Pierce	92 00	
	<hr/>	107 00
Balance		<hr/> \$393 00

Detail 25: Region Association

Appropriation		\$200 00
Paid:		
Monadnock Region Association		\$200 00

Detail 26: FICA (OASI)

Appropriation		\$650 00
Paid:		
N. H. State Treas., FICA		624 45
Balance		<hr/> \$25 55

Detail 27: Interest

Appropriation	\$600 00
Paid:	
Peterborough Savings Bank (long term)	\$205 00
Peterborough Savings Bank (short term)	427 68
	<hr/>
	\$632 68
Overdraft	<hr/>
	\$32 68

Detail 28: Tar and Chloride

Appropriation	\$11,000 00
Receipts	1,264 47
	<hr/>
Available	\$12,264 47
Paid:	
Harold Wilson	\$189 00
Norman Chalke	84 50
Robert Korpi	52 00
Leonard Korpi	52 00
Gordon Knight	10 40
James McCarthy	94 90
Ed Murdough	9 40
A. Worcester	197 40
Vernon E. Walker	69 00
Arnold Pinney	35 10
D. Dunning	21 15
H. Knight	344 50
Jos. Pinney	247 00
State of N. H.	73 00
Gale Hill	11 05
Mason Harris	51 61
Dublin Oil Co.	257 65
Beede Oil Co.	92 00
Koppers Co.	349 96
Trimount Bit, Prod. Co.	2,524 02
Sanel Auto Parts	215 62
Hazleton Co.	54 67
Solvay Process Div., chloride	1,396 08
Clukay's Garage	23 17
Somero Bros.	123 00
Knowlton & Stone	36 72
Gilman's Garage	1 50
E. B. Pierce	719 50
William Moore	432 60
H. Lindgren	451 10

J. Rajaniemi	215 80	
C. F. Johnson	39 70	
Donel Supply Co.	120 55	
	<hr/>	\$8,595 65
Balance		<hr/> \$3,668 82

Detail 29: Stone Pond

Appropriation		\$4,000 00
Paid:		
Harold Wilson	\$283 50	
Arthur Worcester	126 90	
Dennis Dunning	329 00	
Leonard Korpi	16 90	
Robert Korpi	22 60	
N. Chalke	124 80	
Jos. McCarthy	149 35	
Richard Wilson	416 00	
Michael Walker	95 40	
E. B. Pierce	694 75	
William Moore	261 80	
H. Lindgren	225 40	
H. Knight	133 90	
Jos. Pinney	55 90	
J. Rajaniemi	78 00	
Clukay's Garage	2 50	
Jos. Polloch	475 00	
Knowlton Store	34 70	
Chase Tree	195 00	
Dublin Oil Co.	65 00	
Penn Culvert Co.	191 74	
Worcester's Garage	8 00	
	<hr/>	\$3,986 14
Balance		<hr/> \$13 86

Detail 30: Town Maps

Appropriation		\$200 00
Paid:		
Monadnock Lumber Co.	\$33 00	
Charles Prince	4 00	
Robb Sagendorph	6 93	
	<hr/>	\$43 93
Balance		<hr/> \$156 07

Detail 31: New Equipment

Appropriation		\$13,000 00
Paid:		
R. C. Hazleton Co.	\$12,970 00	12,970 00
Balance		\$30 00

Detail 32: Long Term Notes

Appropriation		\$4,100 00
Paid:		
Peterborough Savings Bank		\$4,100 00

Detail 33: County Tax

(Voted by Town \$6500)		
Approved by Tax Commission		\$7,155 16
Paid County Treasurer		\$7,155 16

Detail 34: Dublin School District

(Voted by Town \$54,450)		
Approved by Tax Commission		\$54,805 00
Balance 1957 Appropriation		23,241 00
Available		\$78,046 00
Paid:		
School Treasurer	\$23,241 00	(balance)
School Treasurer	19,000 00	
	\$44,241 00	\$44,241 00
Balance due school		\$33,805 00

Detail 35: Blister Rust

Appropriation	\$400 00	
Receipts	1 35	
		\$401 35
Paid:		
N. H. Forester Messech		400 00
Balance		\$1 35

Detail 36: Civil Defense

Appropriation		\$300 00
Paid:		
Cheshire County		\$300 00

Detail 37: Recreation (Special Article)

Appropriation		\$651 40
Paid:		
Vivian Walsh	\$22 49	
John Summers	58 40	
Martin Keenan	30 00	
Derby's	7 92	
E. B. Pierce	97 70	
Thomas Hyman	47 73	
		<hr/>
		\$264 24
		<hr/>
Balance		\$387 16

ROAD AGENT'S REPORT

First of all, I should like to thank the Towns People for their Co-operation and patience during the past winter and for their assistance and to the Road Crew, my sincere thanks for their help.

During the year all roads were dragged and scraped several times. Culverts and turnouts cleaned, leaves removed. Old trees and brush cut and burned on several roads.

Culverts replaced or relaid where necessary.

Town Road Aid funds were expended on road from Brooks drive to Golf Club. Corner at Boker residence widened, trees cut, stones and stumps removed. Gravelled road, with oil dressing to be applied next spring.

Road built from Old Marlboro road to Stone Pond. Should have additional drainage and more gravel another year.

Tarred and patched roads except two miles which should be done next spring. Chloride applied where needed.

Cut trees, removed stumps and stones from corner beyond Pierce toad to Taplin road, also widened and gravelled same.

Respectfully submitted,

E. BERTELL PIERCE

Road Agent

POLICE DEPARTMENT REPORT

This past year, I have patrolled all roads, and main highways in the Town of Dublin; also checked property of Dublin residents as protection against vandalism.

Two breaks are still under investigation by myself, Trooper Smith, and the Sheriff's Dept., as similar breaks have occurred in surrounding towns, and believed to be the work of a gang.

There have been several unavoidable accidents due to hazardous conditions of the roads. Nine arrests have been taken into Jaffrey Court for careless and negligent driving, twenty-two accidents have been filed in Concord.

House calls are confidential, and are of no interest, only to those involved in their own personal problems.

I have working with me two Special Officers, Arthur Rajaniemi, and Clio Pinney, who are interested in the work. We have attended the Peace Officers Association meetings this past year, which have had speakers, movies, F.B.I. Agents, on motor vehicle laws, state and county laws, all of which are both beneficial and educational.

I recently have been made Chairman of the Dublin Citizens Traffic Safety Council, which I find very interesting, and think it will be a great help in the future for our younger drivers. Through this council, our town can get literature for our School, safety posters and signs.

This year we got new uniforms, since our appearance and character are important to ourselves as well as our Town, also one used siren and red light, for our safety as well as that of the public.

Respectfully,

RODERICK LYSETT

REPORT OF THE CEMETERY COMMITTEE

Additional burial space in the cemetery is possible in only two directions—toward the east end and the south side.

Adjoining land on which the John Mason icehouses were located is town property. The cemetery wall on the north side could be continued to include this icehouse plot, the land cleared filled and made useable.

Mrs. Prince has expressed willingness to convey to the town, for cemetery use, her land between the east wall of the burial ground and the road leading to Oscar Sewell's residence. Included, also, would be her additional tract adjoining the south-east corner of the cemetery. A nominal sum for the land would be acceptable to her.

Continuing along the south side from Mrs. Prince's land to the main entrance avenue, a tract two or more rods wide could be cleared, filled and made desirable.

With this suggested new space combined with that which is already available, the towns burial requirements would be cared for over a period of many years.

It has been suggested that this work might be extended over a considerable length of time so that no great outlay would be necessary during any one year.

Compared to the problem of locating suitable new ground for

a second town cemetery and properly developing it, the proposal mentioned would be much less expensive and seems likely to be more acceptable to our townspeople, who have a sentimental regard for the two centuries old burying ground, said by many visitors to have the most beautiful setting of any cemetery in New England.

HENRY D. ALLISON
GEORGE B. DAVIS
ARNE H. OLSEN

Committee

REPORT OF SUPERINTENDENT OF THE CEMETERY

There were fourteen burials in our cemetery during the year 1958; an unusually large number—four were cremations.

Work on the new section toward the lake has been completed, and it is now well grassed. Additional loam was spread last fall over some of the filled area which had previously received only a very thin coating of soil.

More than two dozen ornamental shade trees, flowering shrubs and clusters of ferns were set out in the new part during early summer. Several Colorado blue spruce, mountain ash, a hawthorn tree, purple lilacs, meadow pinks and a variety of small plants were provided through the generous financial contributions of Mrs. Mauran, Mrs. King, Mrs. Campbell and Mr. George Davis.

A mixture of crushed stones and gravel was applied to sections of the roadway extending through the cemetery from the south to the north gate. Two new posts were provided to take the place of the decayed ones at the north gateway.

The long desired water supply was installed during the late summer with two outlets on high ground. A plastic pipe extends through the culvert under the highway into the lake and an electric pump and pressure tank, housed within a shelter inside the cemetery wall, carries the water to a higher level through the pipe buried six inches under the surface. It is a perfect working system to which additional pipe and outlets can be attached and extended if desired. Course of the pipe is indicated by small aluminum markers placed flush with the ground at convenient intervals.

Ten more sets of numbered markers have been secured to be used at the corners of lots sold.

HENRY D. ALLISON
Superintendent

REPORT OF TRUSTEES

Your Trustees are pleased to report that the income received from the Town Trust Funds increased again this year. The total income earned by the Town Trust Funds in 1957 was \$1,851.33 and in 1958 the total income was \$1,949.48. This year saw increases in the values of most good investments and your Town Trust Funds participated in this improvement. The principal value of the funds increased substantially over their 1957 values.

INVESTMENTS	INCOME
1. Savings Bank Deposits:	
Peterborough	\$240 06
Monadnock	240 98
Cheshire County	42 80
Walpole	28 99
	<hr/>
Total	\$552 83
2. Government Bonds:	
2-U.S. Treasury 2½s '63, '68	\$500 00
3. Common Stock:	
19-American Tel. & Tel.	\$171 00
56-Boston Edison	140 00
35-Chase Manhattan Bank	144 00
54-First National Bank of Boston	180 90
66-International Harvester	120 00
78-Ohio Oil	124 80
72-Standard Oil of California	144 00
100-General Motors	200 00
100-Union Pacific	90 00
	<hr/>
Total	\$1,314 70
Income Carryover -1957	\$31 95
	<hr/>
Total	\$1,949 48
Common Fund shares outstanding—12/31/58	\$35,367 39
Common Fund Market Value—12/31/58	48,191 25
Common Fund per share value—12/31/58	13 63
Common Fund income—1958	1,949 48
Common Fund per share income—1958	55
Common Fund income carryover—1958	8 69
Common Fund income distributed—1958	1,940 79

CEMETERY TRUST FUNDS

Date of Creation	Name	Principal	Addition to Principal 1/1/58	New Share Total	Market Value 12/31/58	Undistributed Income 1957	Income 1958	Dis-tributed Income 1958	Undis-tributed Income 1958
11-5-27	Adams, Samuel	\$50 00			\$68 25	\$2 65	\$2 75	\$2 65	\$2 75
3-30-50	Adrich, Caldwell & Troup	100 00			136 50	5 30	5 50	5 30	5 50
5-25-48	Allis, Edward P.	150 00			204 75	7 95	8 25	7 95	8 25
8-31-43	Appleton, Jessie B.	150 00			204 75	7 95	8 25	7 95	8 25
8-31-43	Appleton, Charles	150 00			204 75	7 95	8 25	7 95	8 25
10-4-41	Bennett, John H.	100 00			136 50	5 30	5 50	5 30	5 50
3-12-57	Black, Abner S.	100 00			110 17	4 28	4 44	4 28	4 44
6-17-36	Bond, George F.	50 00			68 25	2 65	2 75	2 65	2 75
10-15-40	Brown, Mrs. Jennie	100 00			136 50	5 30	5 50	5 30	5 50
11-26-51	Brown, W. R.	200 00			273 00	10 60	11 00	10 60	11 00
6-2-48	Cota, George W.	100 00			136 50	5 30	5 50	5 30	5 50
7-1-48	Cragin, Dr. George A.	200 00			273 00	10 60	11 00	10 60	11 00
7-23-12	Derby, Julia P.	100 00			136 50	5 30	5 50	5 30	5 50
3-15-37	Eaves, Emma Farmer	100 00			136 50	5 30	5 50	5 30	5 50
1-22-23	Ellis, Charles J.	200 00			273 00	10 60	11 00	10 60	11 00
1-23-42	Eveleth, Joseph	75 00			102 36	3 98	4 12	3 98	4 12
3-17-13	Fairbanks, Moses	100 00			136 50	5 30	5 50	5 30	5 50
3-11-58	Farnsworth, William J.	100 00			119 31	4 81	4 81	4 81	4 81
12-20-31	Frost, Harriet P.	100 00			136 50	5 30	5 50	5 30	5 50
3-8-55	Frothingham, F. E.	200 00			226 36	8 79	9 12	8 79	9 12
8-2-48	Gerry, Louis C.	100 00			136 50	5 30	5 50	5 30	5 50
3-6-56	Gordon, J. W. K.	100 00			228 95	4 26	9 22	4 26	9 22
12-31-39	Gowing, Clifford	100 00			136 50	5 30	5 50	5 30	5 50
12-17-20	Gowing, George A.	100 00			136 50	5 30	5 50	5 30	5 50
7-2-48	Gowing, Mary K.	200 00			273 00	10 60	11 00	10 60	11 00
3-2-47	Gowing, Moses	500 00			682 50	26 50	27 50	26 50	27 50
11-26-51	Grau, John A.	100 00			136 50	5 30	5 50	5 30	5 50
4-1-03	Greenwood, Horatio	50 00			68 25	2 65	2 75	2 65	2 75
4-1-03	Greenwood, Jackson	100 00			136 50	5 30	5 50	5 30	5 50
7-17-28	Greenwood, Walter J.	100 00			136 50	5 30	5 50	5 30	5 50
4-11-46	Hayden, Lydia	100 00			136 50	5 30	5 50	5 30	5 50
3-4-04	Heald, Charles H.	204 75			204 75	7 95	8 25	7 95	8 25
12-21-48	Jackson, William K.	150 00			273 00	10 60	11 00	10 60	11 00
7-20-36	Laughlin, J. L. & L. E.	150 00			204 75	7 95	8 25	7 95	8 25
1-7-33	Leonard, Rev. Dr. Levi W.	100 00			136 50	5 30	5 50	5 30	5 50
1-7-33	Leonard, Dr. William	100 00			136 50	5 30	5 50	5 30	5 50
3-26-33	Mason, Charles K.	250 00			341 25	13 25	13 75	13 25	13 75

\$100 00 \$167 23

SPECIAL TRUST FUNDS

Date of Creation	Name of Fund	Principal	Market Value 12/31/58	Undis- tributed Income 1957	Income 1958	Dis- tributed Income 1958	Undis- tributed Income 1958	Income on Gleason Income 1958	Total Undis- tributed Gleason Income 1958
1817	Sprague Funds: Income for the Public Schools Income for First Cong. Church Society Ministerial land income Divided as follows: 5/6 to First Cong. Church 1/6 to Trinitarian Church	\$10,074 31 5,000 00 763 20	\$18,070 42 8,963 14 1,362 82		\$728 11 361 55 54 91	\$728 11 361 55			
1852	Appleton—income for the Public Schools Gleason Worthy Poor— Income distributed only on order of Selectmen	2,000 00 2,500 00	3,534 94 4,554 94	\$396 38	45 76 9 15 142 43 182 73	45 76 9 15 142 43 320 00	259 11	\$16 00	\$275 11

LIBRARIAN'S REPORT

We wish to express our deepest appreciation to the Dublin Garden Club for its unique and generous gift, landscaping the library grounds. This offering is given in memory of the late Mrs. John L. Mauran, who was an active member of the Garden Club for many years. The late Mr. Mauran was the architect for the library.

Ground was prepared last fall for spring planting of various shrubs and vines to enhance the beauty of the building.

Our sincere thanks to the many donors of books—Dr. Fred Piper, Mrs. Grice Kennelly, Mrs. Henry Eliot, Mrs. Beekman Pool, Mrs. Joseph L. Smith, Mrs. Albin Schoepf, Mrs. Robb Sagendorph, Mr. Fred Eaton, Mrs. W. Robinson Brown, Rev. Lyman Rutledge.

Mrs. Harland Richardson displayed from her hooked rug and stencil collection. John Elder and Clarence Mason used a do-it-yourself idea, using old carpentry tools. Books from the library on arts and crafts were exhibited. All this was done to celebrate Library Week. The exhibits were most interesting and attractive. We thank the storekeepers for the use of their windows and the persons mentioned for these successful exhibits.

Mr. and Mrs. Harold Shook sold obsolete books for the library in their shop. We thank them.

Children volunteered many hours of labor, cutting, pasting and stamping. Their work was tremendous. Thank you, Mike and Carol Cuddihee, Donna Jacobs, Felicity Pool, Amy Whitney, Regina Haskins, Jane Gillespie.

We thank Mrs. Mary Walker for her time, her talent, and her gift of materials. Mrs. Walker gave two demonstrations—one on dried flower arrangements, the other on Christmas wreaths and decorations. These meetings were most creative.

Our deep appreciation to Mrs. Nellie Crossley and Mr. Christianson for their invaluable aid in showing the films. This experience has been most rewarding. Books and subject materials were displayed when the movies have been given.

Through the new tri-state cooperative use of films it has been the library's privilege to have free use of the films this past year. Miss Margery Stroud says, "Use of films is a comparatively new development. For many years books, newspapers, and magazines, printed materials, were the library stock in trade."

Several meetings have been held by the trustees on better library service. They have asked the expert advice of Miss Stroud, public library consultant for New Hampshire libraries, and Mrs. McIntyre, a public relations consultant. As a result a basic plan has evolved.

The trustees are asking for an increase in the library budget,

and introducing an article in the warrant to create a youth corner. The plan calls for furniture scaled to youth, island shelving, exhibit pegboard, and draperies. The draperies will also serve to darken the room when films are shown.

I commend to all parents a book written by Miss Nancy Larrick. It is called "A Parent's Guide to Children's Reading." Miss Larrick says, "If your child enjoys reading take a bow. It probably means that you enjoy reading too, or that you have shown an interest in his reading."

She continues, "Every time you read aloud to the child, every time you introduce new story book friends, every time you pay a visit to the library or read books of your own, you are exerting an influence on the child's reading."

Library hours are from two thirty until five o'clock on Mondays, Wednesdays and Saturdays.

Respectfully submitted,

DOROTHY WORCESTER

Librarian

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	950 00
62 Shares, Chase Manhattan Bank Stock	1,636 50
30 Shares, Hartford Electric Light Co., Stock	1,670 00
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	1,000 00
	\$7,015 33
Income Received in 1958:	
Amoskeag Savings Bank Book No. 181952	\$24 87
Cheshire County Savings Bank Book No. 3405	19 65
Monadnock Savings Bank Book No. 3586	26 58
Peterborough Savings Bank Book No. 9622	45 84
62 Shares Chase Manhattan Bank Stock	148 80
30 Shares Hartford Electric Light Co. Stock	90 00
George A. Hamilton Library Fund:	
Peterborough Savings Bank Book No. 26482	40 40
Sale of 30 Rights of Stock Purchase of Hartford Electric Light Co. Stock at .45 cents a Right	12 90
	\$409 04
Total Income in 1958	\$409 04
Balance of Interest on Hand end of 1957	334 74
	\$743 78
Spent above 1958 appropriation by Town	477 32
	\$266 46

NELLIE CROSSLEY
MARIAN LEONARD
FREDERIKA JAMES
ARTHUR T. APPLETON
ARNE H. OLSEN
HENRY N. GOWING

Trustees of Dublin Public Library Building

REPORT OF THE DUBLIN FIRE DEPARTMENT

From April 15th to December 12th, last, the Department answered twelve calls. Five of them were for grass fires and four for chimney fires. The remaining three were of miscellaneous origin.

The company was called out once last summer to aid in finding a person lost on Monadnock.

A much needed Collapsible Stainless Steel Stretcher was added to our equipment during the year, the first ever owned by the Company. A new Portable Radio and a Second Mobile Two-way Unit were purchased, which will enable us to more quickly and efficiently handle all fires.

The resuscitator was completely overhauled and put in first-class working condition. Instructions for its use were demonstrated by Fire Chief Messer of the Keene Department through an invitation extended by the local Chief.

Through a Mutual Aid System an excellent working setup has been arranged with the Departments of all surrounding towns in case of fire. Most New Hampshire and Vermont towns in this area are members and it was a privilege to have Mr. Robert Callahan, Secretary of the Tri-State Mutual Aid System, explain to our members the working of this system. Mr. Callahan is a member of the Keene Fire Department.

A check on all radio units throughout this entire system is made at eleven o'clock every Sunday morning throughout the year. Anyone interested in its working is welcome at the Dublin Fire Station.

At present, thirty-one officers and members constitute the Dublin Fire Department. Our Dance last summer netted \$218.50. To the Ladies Guild for their donation of \$10.25, proceeds from a card party, our thanks are returned. A complete expense account appears elsewhere in this report.

To officers and members of the Department who have faithfully served; to the Board of Selectmen whose fine co-operation has been most helpful, and to the interested citizens of our town, I wish to express sincere thanks.

Harold T. Shook, Chief

AUDITORS' REPORT

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SMITH, BATCHELDER, SMITH, RUGG & DARLING
 CERTIFIED PUBLIC ACCOUNTANTS
 48 CENTRAL SQUARE, KEENE, N. H.

Board of Selectmen, January 22, 1959
 Dublin, New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire, as of December 31, 1958 and the related statements of income and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

Scope of the Examination

Explanatory comments on the major balance sheet items follow:

Cash on hand and in bank—Treasurer—\$34,994.97. Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Taxes Receivable—\$7,119.35. The uncollected agreed with the collector's detailed listing. Approximately 75% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital Reserve Fund—\$198.84. Interest received amounted to \$7.70. This fund is in the custody of the trustees of trust funds.

Due to School Department-\$33,805.00. The balance due to the school department was computed as follows:

Owed to School Department Dec. 31, 1957	\$23,241 00
Appropriated 1958	54,805 00
	<hr/>
	\$78,046 00
Paid to School District Treasurer, 1958	44,241 00
	<hr/>
Due to School Dept., Dec. 31, 1958	\$33,805 00

Unappropriated surplus-\$7,439.40. This balance represents the net assets of the general fund as reflected by the books and as ascertained from other sources.

Revenues and Appropriations

The receipts as shown by the records were verified from the remitter in so far as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other documents and were being properly recorded.

Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depository. Securities on hand were inspected by us. We examined brokers invoices for the purchases and sales of securities and verified the dividends received.

The new funds, which were brought into the common fund on a proportionated basis with the rest of the fund, were:

William J. Farnsworth	\$100 00
Joseph Lindon Smith	200 00
	<hr/>
	\$300 00

An additional \$125.00 was received for the benefit of existing funds.

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts or for the purchase of securities. The Town was paid \$435.42 as a reimbursement for wages paid on cemetery work. Cancelled checks for these disbursements were inspected by us.

During the year the Trustees purchased the following securities.

100 shares General Motors
100 shares Union Pacific Railroad

The following securities were sold:

68 shares Texas Gulf Sulphur
100 shares Chase Manhattan Bank
19 rights American Telephone & Telegraph Co.

Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks. The Library Trustees paid \$477.32 to the Town of Dublin. This amount was traced to the cash receipts book of the treasurer.

Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

FIRE:

Frame barn on main road from Dublin to Peterborough	\$3,000 00
Contents	3,000 00
Tractor Shed	250 00
Contents	250 00
Dublin Town House	15,900 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00

LIABILITY-VEHICLES:

Bodily injury	10/20,000 00
Property damage	5,000 00
Workmen's Compensation	Standard

ACCIDENT:

Fire department and forest fire volunteers per schedule

SURETY BONDS:

Glen H. Scribner, Treasurer, Term beginning March 11, 1958	\$10,000 00
Belle F. Gowing, Tax Collector, term beginning March 11, 1958	13,500 00
Glen H. Scribner, Town Clerk, term beginning March 11, 1958	1,000 00
E. Bertell Pierce, Road Agent, term beginning March 11, 1958	1,000 00
Henry D. Allison, Trustee of Trust Funds, term beginning March 13, 1956	6,500 00
Philip F. McLellan, Trustee of Trust Funds, term beginning March 12, 1957	6,500 00
Edward F. Whitney, Trustee of Trust Funds, term beginning March 11, 1958	6,500 00

Very truly yours,

SMITH, BATCHELDER, SMITH, RUGG & DARLING

TOWN OF DUBLIN, N. H.—EXHIBIT A

GENERAL FUND BALANCE SHEET, DECEMBER 31, 1958

ASSETS

Cash on hand and in bank—Treasurer		\$34,994 97
Taxes Receivable:		
Levy of 1958 property	\$6,328 60	
Levy of 1958, poll	104 00	
Levy of 1957, poll	4 00	
Head taxes, 1958	395 00	
Head taxes, 1957	5 00	
Yield taxes, 1958	217 91	
Yield taxes, 1956	33 48	
Yield taxes, 1955	31 36	
	<hr/>	7,119 35
Unredeemed taxes		153 19
Capital Reserve Fund cash in savings account, in custody of the trustees of trust funds		198 84
		<hr/>
Total assets		\$42,466 35

LIABILITIES

Due to State of New Hampshire:		
2% bond and debt retirement tax	\$65 61	
Uncollected head taxes, 1958	395 00	
Head taxes and penalties collected, not remitted	562 50	
	<hr/>	\$1,023 11
Due to school dept., balance of appropriation		33,805 00
Capital Reserve Fund		198 84
Unappropriated surplus, Dec. 31, 1958		7,439 40
		<hr/>
		\$42,466 35

TOWN OF DUBLIN, N. H.—EXHIBIT B

STATEMENT OF OTHER REVENUES FOR THE YEAR ENDED DECEMBER 31, 1958

	Estimated Revenue	Actual Revenue	Excess or (Deficiency)
Interest & dividends tax	\$29,181 36	\$29,227 37	\$46 01
Savings bank tax	127 43	81 47	(45 96)
Reimb. a/c State and Federal lands	10 00		(10 00)
Revenue from yield tax sources	150 00	653 93	503 93
Dog licenses	200 00	289 50	89 50
Motor vehicle permit fees	5,500 00	5,468 64	(31 36)
Income from depts. (1)	4,000 00		(4,000 00)
Rent of town property		40 00	40 00
Interest on taxes		272 36	272 36
Permits and filing fees		33 50	33 50
Sale of town property		128 00	128 00
Added taxes		109 48	109 48
Miscellaneous		36	36
Net income, head taxes		138 00	138 00
	<hr/>	<hr/>	<hr/>
	\$39,168 79	\$36,442 61	(\$2,726 18)

(1) Income from departments has been credited to the appropriations—See Exhibit C.

TOWN OF DUBLIN, N. H.—EXHIBIT C

Statement of Appropriations and Expenditures for the Year Ended December 31, 1958

	Appropriations Forward from 1957 Appropriations	Refunds and Receipts	Total Available	Expenditures	Unexpended Appropriation or Forward to 1959 (Overdrawn)
Town officers' salaries	\$3,500 00		\$3,500 00	\$3,811 40	(\$311 40)
Town officers' expenses	2,000 00	\$5 00	2,005 00	1,717 41	287 59
Election and registrations	400 00		400 00	456 76	(56 76)
Expense town hall	1,500 00		1,500 00	1,239 18	260 82
Police	400 00		400 00	734 15	(334 15)
Fire	1,500 00	228 36	1,728 36	1,662 08	66 28
Insurance	1,700 00		1,700 00	1,455 21	244 79
Blister Rust	400 00	1 35	401 35	400 00	1 35
Town maps	200 00		200 00	43 93	156 07
Civil defense	300 00		300 00	300 00	
Health, including hospitals	400 00		400 00	430 00	(30 00)
Vital statistics	60 00		60 00	2 25	57 75
Town dump	1,000 00		1,000 00	963 90	36 10
Town maintenance—summer	9,000 00	2,136 38	11,136 38	10,825 20	311 18
Town maintenance—winter	10,000 00	1,675 23	11,675 23	15,266 97	(3,591 74)
Street lighting	2,200 00		2,200 00	2,165 73	34 27
General expense of highway	350 00		350 00	182 15	167 85
Town road aid	700 00	2,002 75	2,702 75	2,499 86	202 89
Library	1,200 00	507 84	1,707 84	1,707 84	
Town poor	1,000 00		1,000 00	1,515 69	(515 69)
Old age assistance	650 00		650 00	863 89	(213 89)
Memorial Day	200 00		200 00	186 90	13 10
Soldiers' Aid	100 00		100 00	354 90	(254 90)
Parks and playgrounds	250 00	15 00	265 00	268 45	(3 45)

Recreation—special	651 40		651 40	264 24	387 16
Cemetery	1,500 00	445 42	1,945 42	1,869 75	75 67
Cemetery—special	300 00		300 00	392 06	(92 06)
Damages and legal	500 00		500 00	107 00	393 00
Advertising & regional as.	200 00		200 00	200 00	
Employees' retirement & SS	650 00		650 00	624 45	25 55
Interest	600 00		600 00	632 68	(32 68)
Town construction, Stone Pond Rd	4,000 00		4,000 00	3,986 14	13 86
Tar and chloride	11,000 00	1,264 47	12,264 47	8,595 65	3,668 82
New equipment	13,000 00		13,000 00	12,970 00	30 00
Payments on debt	4,100 00		4,100 00	4,100 00	
County tax	7,155 16		7,155 16	7,155 16	
School district	\$23,241 00		78,046 00	44,241 00	\$33,805 00
Totals	\$23,241 00	\$8,281 80	\$168,994 36	\$134,191 98	\$997 38
					\$33,805 00

TOWN OF DUBLIN, N. H.—EXHIBIT D

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DEC. 31, 1958

Cash in Bank, January 1, 1958	\$36,872 66
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RECEIPTS:

Local taxes—Current year:

Property taxes	\$78,790 10	
Poll taxes	506 00	
National bank stock taxes	8 00	
Yield taxes	436 02	
Head taxes	1,565 00	
	<hr/>	\$81,305 12

Local Taxes—Prior Years:

Property taxes	\$7,878 66	
Poll taxes	82 00	
Yield taxes	471 48	
Head taxes	305 00	
	<hr/>	8,737 14
Interest on taxes		272 36
Head tax penalties		43 00
Tax sales redeemed		9 10

State of New Hampshire:

Interest and dividends tax	\$29,227 37	
Town road aid	2,002 75	
Forest fire refunds	16 36	
Savings bank tax	81 47	
	<hr/>	\$31,327 95

Local Sources Except Taxes:

Dog licenses	\$289 50	
Business licenses, permits & filing fees	33 50	
Income from trust funds	435 42	
Motor vehicle permit fees	5,477 54	
	<hr/>	\$6,235 96

Receipts from Departments:

Cemetery	\$10 00	
Highway department	5,076 08	
Fire department	212 00	
Rent of town property	40 00	
Sale of town property	128 00	
Library (including \$477.32 from Library Trustees)	507 84	
Miscellaneous	6 71	
	<hr/>	\$5,980 63

Receipts Other Than Current Revenue:

Temporary loan	\$35,000 00	
Tax collectors cash on hand 12/31/57	6 00	
Gift	15 00	
		<hr/>
		\$35,021 00
		<hr/>
Total receipts		\$168,932 26
		<hr/>
Total available		\$205,804 92

DISBURSEMENTS:

General Government:

Town officers' salaries	\$3,811 40	
Town officers' expenses	1,717 41	
Election and registration	456 76	
Town hall & other town buildings	1,239 18	
		<hr/>
		\$7,224 75

Protection of Persons and Property:

Police department	\$734 15	
Fire department	1,662 08	
Blister rust	400 00	
Town maps	43 93	
Insurance	1,455 21	
Civil defense	300 00	
		<hr/>
		\$4,595 37

Health:

Health department	\$430 00	
Vital statistics	2 25	
Town dump	963 90	
		<hr/>
		\$1,396 15

Highways and Bridges:

Town road aid	\$2,499 86	
Town maintenance, summer	10,825 20	
Town maintenance, winter	15,266 97	
Street lighting	2,165 73	
General expense of highways	182 15	
Tarring and chloride	8,595 65	
		<hr/>
		\$39,535 56
Library		1,707 84

Public Welfare:

Old age assistance	\$863 89	
Town poor	1,515 69	
		<hr/>
		\$2,379 58

Patriotic Purposes:		
Memorial day	\$186 90	
Soldiers' aid	354 90	
	<hr/>	\$541 80
Recreation, parks and playgrounds		532 69
Public Service Enterprises:		
Cemeteries		2,261 81
Unclassified:		
Monadnock Region Association	\$200 00	
Damages and legal	107 00	
Taxes bought by Town	55 59	
Employees retirement & social security	624 45	
Discounts, abatements & refunds	20 10	
	<hr/>	1,007 14
New equipment		12,970 00
New construction Stone Pond Road		3,986 14
Interest on loans		632 68
Payment of temporary loan		35,000 00
Payment on debt		4,100 00
Payment to Other Gov. Divs.:		
State Treasurer:		
Debt retirement tax	\$208 78	
Head taxes	1,333 50	
County taxes	7,155 16	
School Dist., 1958 appropriation	21,000 00	
School Dist., 1957 appropriation	23,241 00	
	<hr/>	\$52,938 44
Total disbursements		\$170,809 95
Cash in bank, dec. 31, 1958 (Exhibit A)		\$34,994 97

TOWN OF DUBLIN, N. H.—EXHIBIT E

STATEMENT OF 1958 TAXES

	Property	Poll	Head	Yield
Taxes committed to collector	\$85,398 14	\$668 00	\$2,145 00	\$573 92
Additions to original commitment	87 48	16 00	30 00	80 01
Penalties			12 50	
	<u>\$85,485 62</u>	<u>\$684 00</u>	<u>\$2,187 50</u>	<u>\$653 93</u>
Deduct:				
Abatements	\$366 92	\$74 00	\$215 00	
Remitted to treasurer	78,790 10	506 00	1,577 50	436 02
	<u>\$79,157 02</u>	<u>\$580 00</u>	<u>\$1,792 50</u>	<u>\$436 02</u>
Taxes receivable, Dec. 31, 1958	\$6,328 60	\$104 00	\$395 00	\$217 91
National Bank Stock Taxes of \$8.00 were also assessed and remitted to the Treasurer.				

TOWN OF DUBLIN, N. H.—EXHIBIT F

STATEMENT OF TAX SALES ACCOUNTS FOR THE YEAR ENDED DECEMBER 31, 1958

	Total	Levy of 1957	Levy of 1956	Levy of 1955	Prior Years
Unredeemed taxes Dec. 31, 1957	\$97 47		\$30 21	\$32 59	\$34 67
Tax Sale, Sept. 25, 1958	64 82	64 82			
	<u>\$162 29</u>	<u>\$64 82</u>	<u>\$30 21</u>	<u>\$32 59</u>	<u>\$34 67</u>
Taxes redeemed during the year	9 10	9 10			
Unredeemed taxes Dec. 13, 1958	\$153 19	\$55 72	\$30 21	\$32 59	\$34 67

School Report

SCHOOL DISTRICT REPORT

ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, NEW HAMPSHIRE

For the Year Ending June 30, 1958

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PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

MODERATOR

William North

CLERK

Jean Wenigmann

SCHOOL BOARD

Nellie A. Crossley

Term expires 1960

David R. Elder

Term expires 1959

C. Mitchell Wenigmann

Term expires 1961

TREASURER

Glen H. Scribner

AUDITORS

Isabel F. Clukay

Ethel L. Adams

TRUANT OFFICER

David R. Elder

SUPERINTENDENT OF SCHOOLS

Lewis F. Foote

HELPING TEACHER

Ronald P. Scott

SCHOOL NURSE

Bernice K. Cowan

SCHOOL PHYSICIAN

Mahlon R. Mason, M.D.

B. No-School Signal

In case of doubt, Harold Clukay, the transporter, is to telephone Mrs. Nellie Crossley, Chairman of the School Board, well before 7:30 a. m., Mrs. Crossley to rule as to whether or not school will be closed, and if so, notify Radio Station WKNE, the telephone operator, and the Superintendent of Schools, who will notify WBZ and the Principal who in turn will notify out-of-town teachers and other staff members.

When Peterborough High School is closed for an emergency the Superintendent of Schools will notify Mr. Pellerin, the transporter, and the announcement will be made over Radio Station WBZ.

C. Calendar

1959

April 24 Schools close—Spring Vacation.

May 4 Schools reopen

June 11 Schools close (Unless time lost)—Summer vacation.

Sept. 9 Schools open.

Oct. 15-16 Schools closed—State Teachers' Convention.

Nov. 26-27 Schools closed—Thanksgiving Recess.

Dec. 22 Schools close—Christmas Vacation.

1960

Jan. 4 Schools reopen.

Feb. 19 Schools close—Winter Vacation.

Feb. 29 Schools reopen.

D. Report of District Clerk

Before the meeting, the following ballot clerks were sworn in by the school district moderator: Marion Latti, Clio Pinney and Vivian Walsh.

The moderator called the meeting to order at 9:00 a. m. The number of ballots was checked and the balloting for school district officers began. The moderator then read the warrant and recessed the meeting until the close of the town meeting. The moderator stated that the polls would remain open until 5:30.

The school meeting was called to order at 1:30 p. m. by the moderator.

Article 6 was read. It was moved and seconded that the salaries of the district officers be as follows: Chairman of the School Board, \$150.00; other two members, \$75.00; treasurer, \$50.00; clerk, \$15.00; moderator \$1.25 per hour, ballot clerks \$1.25 per hour.

Motion amended—auditors' salaries each \$10.00 per year. Article passed.

Article 7 was read. It was moved and seconded that the report be accepted as printed and placed on file.

Article 8 was passed over.

Article 9 was read and moved and seconded that the school district raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of the statutory obligations of the district \$56,437.00 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board, exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid, and with the school district clerk to certify to the selectmen the balance as an assessment to be raised by the town for school purposes. Article passed.

Article 10 was read. It was moved and seconded that the school district adopt as its school check list, the town check list as provided in RSA 197; 12a as inserted by laws of 1957, chapter 57; this provision to be effective for the 1959 and subsequent annual district meetings. Article passed.

JEAN WENIGMANN

District Clerk

E. Warrant

To the Inhabitants of the School District in the Town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1959, at 9:30 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what sum of money the District will raise and appropriate to be used in conjunction with monies available under the National Defense Education Act of 1958 in certain areas of instruction.

Given under our hand at said Dublin this 23rd day of February, 1959.

S/NELLIE A. CROSSLEY
S/DAVID R. ELDER
S/C. MITCHELL WENIGMANN

PART II. INSTRUCTION

A. Instructional Staff as of December 31, 1958

TEACHER	POSITION	DEGREE & TRAINING	EXP.	SALARY
Christiansen, Paul E.	Principal, (1-8) & Grades 7 & 8	B.E., '53, Keene T.C.	5	\$4,750 00
Jacobs, Pauline M.	Grades 5 & 6	B.E., '44, Keene T.C.	8	4,150 00
Clukay, Alice	Grade 4	B.S., '35, B.U.	16	4,100 00
Gilbo, Carolyn A.	Grade 3	B.E., '58, Keene T.C.	0	3,500 00
Woodbury, Barbara D.	Grades 1 & 2	B.E., '55, Plymouth T.C.	3	3,750 00
SUPERVISORS				
Woodward, Lawrence F.	Music supervisor	B.M., '58, B.U.	0	380 00
Buck, Ormsby J.	Art supervisor	B.A., '54, U.N.H.	1	370 00

The teaching staff remains the same as last year except for Miss Carolyn Gilbo, who replaced Mrs. Barbara Woodbury, Grade 3. Mrs. Woodbury is teaching Grades 1 and 2 this year in place of Mrs. Jean E. Deschenes. Lawrence F. Woodward replaced Mr. Lawrence Castle as Music Supervisor. Mr. Woodward is a graduate of Boston University. Mr. Frank Petronzio, Art Supervisor last year, was replaced by Ormsby J. Buck. Mr. Buck is a graduate of the University of New Hampshire and attended Alfred University, New York State College of Ceramics. He also attended Plymouth Teachers College, Plymouth, N. H.

B. School Program

The aim to educate the whole child has been foremost in the curriculum this year. Not only has the regular curriculum been stressed in the classroom and the youngsters encouraged to work to their capacity, but their social and physical growth has been encouraged.

The school has sponsored athletic teams for competition with other schools in this area. We have had boys' teams in touch football, basketball, and baseball coached by Mr. Christiansen and Mrs. Richard Latti, while the girls have had basketball and softball teams coached by Miss Carolyn Gilbo. The games are usually played after school on school property. Our boys and girls are being exposed to good sportsmanship attitudes both on and off the playing field. Since many of our children are not exposed to large group physical competition, it is felt that this aspect of the school curriculum is an important part of our youngsters' development.

We have been fortunate this year to have, through the generosity of Mr. Charlton MacVeagh, a trampoline for school use. Every youngster in the school has received instruction and has had an opportunity to test his skill and coordination.

School dances have been conducted one Friday night a month in an effort to encourage the pupils in Grades 5 through 8, under the direction of Mr. Christiansen, to realize the importance of the social graces.

Last October the Iowa Achievement Tests were administered in Grades three through eight. These tests are being used as guides by the teachers to determine what areas of learning have been mastered as well as those needing more emphasis. Many children have shown gains in their achievement.

Open house was observed during Education Week last fall, at which 52 parents were present to confer with the teachers on the progress of their children. We feel much was gained by these conversations and would like them to continue at more frequent intervals.

Grades five and six attended Sargent Camp from March 31 to April 5 under the supervision of Mrs. Pauline Jacobs. The children gain much from this experience through their study in conservation, nature study, and forestry.

The safety patrol system has operated as in the past, contributing their part toward the prevention of accidents. There are also safety patrolmen on each bus as well as one at the crosswalk on the main road that goes by the school.

The annual Christmas program was held this year before a record audience of 300 people. The program included skits and singing by the children of every grade. Mrs. Robert Sterling donated presents for children up to high school age.

The cafeteria, operating under the efficient supervision of Mrs. Nellie Crossley, served a total of 15,000 lunches during the past year. The teachers and staff wish to express their appreciation to both Mrs. Crossley and Mrs. Rajaniemi for their cooperative assistance to the school.

Your attention is directed to the charts on school enrollment and school census. Last June seven pupils were promoted to the high school. Fifteen new youngsters came into the first grade. According to the current census another group of at least fifteen can be expected in the first grade next year. The town should be aware of this probable increase and realize that if this growth continues there will not be enough space in the present accommodations for all the students in a few years.

We, the school administrators, wish to thank the people who helped to make this a successful school year, especially the teachers, the custodian, the school lunch people, and the School Board.

PAUL E. CHRISTIANSEN
RONALD P. SCOTT
LEWIS F. FOOTE

PART III. SCHOOL PLANT

A. Repairs

In addition to the usual summer work of reconditioning the floors, etc., the custodian completed some inside work. The seventh and eighth grade rooms were done over completely and the windows in the first and second grade room and in the third grade room were painted.

A new sink was installed in the girls' lavatory and hot water put in at the same time.

B. Insurance

Fire ins. on school and contents	\$88,000 00
Boiler ins., property & liability	\$10,000 00

PART IV. FINANCE

A. Report of School District Treasurer for the Fiscal Year July 1, 1957 to June 30, 1958

SUMMARY

Cash on hand July 1, 1957 (Treas. bank balance)		\$1,979 35
Received from Selectmen:		
Current appropriation	\$49,241 00	
Rec'd from state treasurer	852 65	
State funds	26 16	
Rec'd. from tuitions	231 00	
Rec'd. as income from trust funds	838 89	
Rec'd. from all other sources	416 30	
	<hr/>	
Total Receipts		\$51,606 00
Total amt. available for fiscal year (Balance and receipts)		\$53,585 35
Less school board orders paid		52,536 48
		<hr/>
Bal. on hand June 30, 1958 (Treas. bank balance)		1,048 87

S/GLEN H. SCRIBNER

July 6, 1958

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

July 11, 1958

S/ETHEL L. ADAMS

S/ISABEL F. CLUKAY

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenditures 1957-58	Budget 1958-59	Revised Budget 1958-59	Budget 1959-60
ADMINISTRATION:				
1. Sal. of Dist Officers	\$434 50	\$445 00	\$445 00	\$445 00
2. Sal. of Superintendent	456 50	660 00	660 00	645 00
3. Tax for State Wide Super.	246 00	284 00	284 00	278 00
4. Sal. of other Adm. Personnel	558 00	632 00	632 00	637 00
5. Supplies and Expenses	373 66	383 00	483 00	399 00
INSTRUCTION:				
6. Teachers' Salaries	20,641 50	21,700 00	21,200 00	22,125 00
6a. Helping Teacher	290 50	396 00	396 00	367 00
7. Books & other Inst. Aids	442 57	473 00	400 00	525 00
8. Scholars' supplies	840 88	1,365 00	1,100 00	1,155 00
10. Supplies & other Expenses	540 74	896 00	896 00	931 00
OPERATION OF SCHOOL PLANT:				
11. Sal. of Custodians	2,300 00	2,450 00	2,450 00	2,450 00
12. Fuel	1,433 74	1,355 00	1,275 00	1,275 00
13. Water, Light, Supplies & Exp.	866 27	1,155 00	1,055 00	1,055 00
MAINTENANCE OF SCHOOL PLANT:				
14. Repairs & Replacements	2,433 28	2,000 00	2,000 00	2,000 00
AUXILIARY ACTIVITIES:				
15. Health Supervision	480 25	505 00	505 00	560 00
16. Transportation	5,800 00	5,800 00	5,800 00	5,800 00
17. Tuition	10,457 45	12,111 00	11,935 00	13,580 00
18a. School Lunch	1,146 61	650 00	650 00	650 00
FIXED CHARGES:				
19. Retirement	1,532 34	1,648 00	1,819 00	1,930 00
20. Insurance, Treas. Bonds & Exp.	669 47	679 00	874 00	820 00
CAPITAL OUTLAY:				
23. New Equipment	207 92	350 00	350 00	
DEBT, INTEREST & OTHER CHARGES:				
27. Contingency Fund		500 00	1,594 99	900 00
Net Expenditures	\$52,152 18	\$56,437 00	\$56,803 99	\$58,527 00
Plus Refunds	384 30			
Gross Expenditures	\$52,536 48			
Cash on hand June 30	1,048 87			
	\$53,585 35			
INCOME				
Cash on hand July 1	\$1,979 35	\$600 00	*\$599 99	\$1,200 00
Tuitions	231 00	232 00	599 00	628 00
Trust Funds	838 89	800 00	800 00	800 00
Federal Aid	852 65			
Other	58 16			
Total: Non-Tax Income	\$3,960 05	\$1,632 00	\$1,998 99	\$2,628 00
Assessment	49,241 00	54,805 00	54,805 00	55,899 00
Net Receipts	\$53,201 05	\$56,437 00	\$56,803 99	\$58,527 00
Plus Refunds	384 30			
Gross Receipts	\$53,585 35			

Note: *Indicates cash balance (\$1,048.87) less accounts payable (\$448.88).

SUPERINTENDENT'S TOTAL SALARY 1957-58

Peterborough	\$2,293 50
Jaffrey	1,881 00
Dublin	456 50
Hancock	352 00
Rindge	478 50
Sharon	38 50
State's share	2,500 00
	<hr/>
	\$8,000 00

HELPING TEACHER'S TOTAL SALARY 1957-58

Peterborough	\$1,459 50
Jaffrey	1,197 00
Dublin	290 50
Hancock	224 00
Rindge	304 50
Sharon	24 50
State's share	2,500 00
	<hr/>
	\$6,000 00

C. Detailed Statement of Expenditures
for Year Ending June 30, 1958

ADMINISTRATION

1. Salaries of District Officers:

Eric A. Weld, school bd. ch.	\$150 00
Nellie A. Crossley, school board	75 00
G. Blake Sabine, school board	43 75
David Elder, school board	31 25
Jean Wenigmann, clerk	15 00
Clio Pinney, ballot clerk	12 00
William North, moderator	12 50
Marion L. Latti, ballot clerk	12 50
Vivian Walsh, ballot clerk	12 50
Glen H. Scribner, treasurer	50 00
Ethel Adams, auditor	10 00
Isabel Clukay, auditor	10 00

\$434 50

2. Supt. Salaries (Dublin's Share)
Supervisory Union No. 47

747 00

3. Tax for State Wide Supervision
Treas., state of New Hampshire

246 00

4. Sal. of other Adm. Personnel:

Super. Union No. 47	\$498 00
Paul Christiansen, school census	50 00
David Elder, truant officer	10 00

\$558 00

5. Supplies and Expenses:

Supervisory Union No. 47	\$324 04
American School Board Journal, 3 sub.	8 25
N. H. School Boards Assoc., dues	10 00
Chase's Inc., checklists	1 17
N. H. Dept., Public Welfare,	
Adm. of Social Security	1 00
Sim's Press, Inc., ballots	16 00
Glen H. Scribner, postage	13 20

\$373 66

INSTRUCTION

6. Principal's & Teachers' Salaries:

Lawrence A. Castle	\$405 00
Paul E. Christiansen	4,250 00
Alice D. Clukay	2,733 86
Jean E. Deschenes	3,700 00
Pauline M. Jacobs	3,900 00
Francis P. Petronzio	308 00
Norma V. Verhey	1,604 44
Barbara D. Woodbury	3,500 00
Georgia L. Eaves	90 00
Ruth M. Blomgren	36 00
Robert L. Mallat, Jr.	30 00
Int. Rev. Serv., remit. prev. yr.	2 20
University of N. H.	45 00
Mutual Insurance Co.	37 00

\$20,641 50

7. Books & Other Instr. Aids:

Follett Publishing Co., books	\$16 62
Scott, Foresman & Co., books	199 04
Anna Gillingham, books	55 00
The Arlo Publishing Co., books	61 52
Sally B. Childs, books	12 00
Ginn & Co., books & records	64 81
D. C. Heath & Co., book	2 09
Square Dance Assoc., records	25 09
Houghton Mifflin Co., books	6 40

\$442 57

8. Scholars' Supplies:

Beckley-Cardy Co., supplies	\$11 32
The Continental Press, workbooks	16 59
Follett Publishing Co	16 74
Houghton Mifflin Co., tests & wkbooks	23 49
McCormick-Mathers Pub. Co., wkbooks	53 33
Milton Bradley Co., art supplies	170 70
Milton Bradley Co., other supplies	140 70
The Ruwe Pencil Co., pencils	17 08
Shaw-Barton, Inc., calendars	8 12
Tension Envelope Corp., envelopes	3 52
Supervisory Union Bo. 47, supplies	3 30
World Book Co., wkbooks & tests	45 02
Scott, Foresman & Co., wkbooks & tests	105 69
Webster Publishing Co., wkbooks	18 88
Charles E. Merrill Books, wkbooks	15 09
J. B. Lippincott Co., wkbooks	47 98
Lyons & Carnahan, workbooks	3 22

Educators Progress Service, source mat.	13 63
Ruth Eaves, mag. subscriptions	23 00
Personnell Press, tests	5 50
Ellis Smith, markers	9 10
Osborne-Kemper-Thomas, calendars	8 32
News Map of The Week, weeklies	19 75
Amer. Education Pub., weeklies	51 00
Army & Navy Store, catchers mitt	9 95

\$841 02
14

Shaw-Barton, refund

\$840 88

10. Other Supplies and Expenses:

N. E. Tel & Tel. Co., telephone Ser.	\$150 20
Valley Forge Flag Co., flags	31 51
Albert Rajaniemi, cust. wkshop exp.	5 50
Rodney C. Woodman, grad. flowers	11 50
Pauline Jacobs, reading con. exp.	32 00
Nellie Crossley, school lunch wkshop exp.	14 50
Peterborough School Dist., books	3 19
The Grolier Society, reference books	16 73
Franklin Watts, Inc., library books	14 99
Row, Peterson & Co, book	1 94
Elliott S. Allison, nature study	153 95
Dublin Cons. School, petty cash exp.	5 12
Super. Union No. 47, in-service training	28 45
Clark-Harris, book	8 00
Rice Film Service, film rental	1 96
David Elder, postmaster, stamped env.	39 00
Sim's Press, Inc., letterheads	9 25
Sargent Camp, 6th grade camp	172 50
Clukay's Garage, bus to Sargent Camp	10 00
F. E. Compton Co., yearbook	2 95

\$713 24

Dublin Cons. School,
Sargent Camp Funds

172 50

\$540 74

OPERATION OF SCHOOL PLANT

11. Salaries of Custodians:

Albert Rajaniemi \$2,300 00

12. Fuel

Dublin Oil Co., oil	\$1,359 24
V. E. Walker, gas	74 50

\$1,433 74

13. Water, Lights, Supplies, Expenses:

Public Service Co., electricity	\$502 04
Dublin IGA Store, janitor supplies	7 08
Central Paper Products Co., sup.	35 74
J. I. Holcomb Mfg. Co., maint. & janitor supplies	357 33
Mt. Kilburn Paper Co., paper towels	42 67
West Disft. Co., hygienic sup.	20 60
Supervisory Union No. 47, sup.	1 23
Richco Products, Inc., maint. sup.	15 75
L. B. Badger, reimb. for tissues	6 00
Dublin Cons. School, petty cash exp.	2 03

\$990 47

Jaffrey School Dist., sale of sup.	\$62 10
Peterborough School Dist., sale of sup.	62 10

\$124 20

\$866 27

14. Repairs and Replacements:

Town of Dublin, High. Dept., pipe	\$44 08
Town of Dublin, snow removal, salt	256 13
Derby's Dept. Store, paint	53 55
J. I. Holcomb Mfg. Co., equipment	10 45
Milton Bradley Co., equipment	6 60
Sherwin-Williams Co., paint	20 90
J. Russell & Co., sash cord	6 27
Tom-Ray Sales Co., wastebaskets	9 60
George T. Johnson Co., utility cans	27 22
Albert Rajaniemi, paint & labor	336 80
R. L. Galloway, labor & trucking	12 25
Knowlton & Stone Co., door with hardware	165 36
Arthur Whitcomb Co., con. blocks	42 00
Sears, Roebuck & Co., paint	129 15
Thomas Hyman, replacing piping	530 00
Richco Prod., Inc., hose for vac. cleaner	20 43
Richco Prod., Inc., floor mach. scrub brush	11 00
Hillyard Sales, floor finish	221 25
Monadnock Lumber Co., material	10 24
School-Crafters, Inc., school lunch equipt.	17 06
Albert Rajaniemi, labor by Ed. Roy	6 00
N. H. Fire & Safety Equip. Co., equip. & service	28 30
Orvel B. Peirce Co., plumb. equip.	64 53
V. E. Walker, oil tank	212 70
Dublin Cons. School, petty cash exp.	9 00

I.B.M. Corp., clock service	52 54	
Robert B. Fish, service on boiler	46 13	
Peterborough School Dist., sash cord	1 64	
Howard N. Chase, tuning pianos	12 10	
Alfred G. Pellerin, rubbish removal	100 00	
		<hr/>
		\$2,463 28
Sale of sink		30 00
		<hr/>
		\$2,433 28

AUXILIARY ACTIVITIES

15. Health Supervision:		
Marion E. Warner, nurse	\$375 00	
Mahlon R. Mason, M.D., physician	100 00	
The P. J. Noyes Co., DDT	1 65	
Edson C. Eastman Co., health rec. cards	3 60	
		<hr/>
		\$480 25
16. Transportation:		
Harold A. Clukay, contract	\$4,200 00	
Alfred G. Pellerin, contract	1,600 00	
		<hr/>
		\$5,800 00
17. Tuition:		
Peterborough School District	\$8,400 39	
Jaffrey School District	779 36	
Marlboro School District	100 98	
Union School District, Keene	1,176 72	
		<hr/>
		\$10,457 45
18. School Lunch:		
Dublin School lunch program, reimb. by federal funds	\$756 61	
School District funds	390 00	
		<hr/>
		\$1,146 61

FIXED CHARGES

19. Retirement:		
Supervisory Union No. 47	\$42 41	
Treas., state of N. H. social security, District share	381 31	
N. H. Employees Retire. System, District share	89 29	
N. H. Teachers Retire. System, District Contribution	1,019 33	
		<hr/>
		\$1,532 34

20. Insurance, Rent	
Supervisory Union No. 47	\$49 80
Bergeron Ins. Agency, insurance	586 67
Bergeron Ins. Agency, bonds	33 00

\$669 47

CAPITAL OUTLAY

23. New Equipment:	
Graybar Electric Co., fan	\$44 32
William R. Cuddihee, fan inst.	9 54
Dublin School, Inc., lockers	50 00
Athol Table Mfg. Co., tables	104 06

\$207 92

Total Expenditures \$52,152 18

D. School Lunch Fund

Cash on hand July 1, 1957 \$369 70

RECEIPTS

Lunch sales—Children	\$2,875 46
Adults	379 95

\$3,255 41

Food reimbursements	756 61
District appropriations	390 00
Miscellaneous	300 73

Total Receipts \$4,702 75

Grand Total \$5,072 45

EXPENDITURES

Food	\$2,947 24
Labor	1,949 71
Equipment	6 96
Other	19 80

Total Expenditures \$4,923 71

Balance as of June 30, 1958 \$148 74

Balance Sheet, June 30, 1958

ASSETS

Cash on hand June 30, 1958	\$148 74
Grand Total	148 74

LIABILITIES

Excess of assets over liabilities	\$148 74
Grand Total	\$148 74

E. Notification of School Assessment, 1958

EXPENDITURES (1958-59)

Current expenditures	\$56,087 00
Capital Outlay:	
New equipment	350 00
Total Appropriation	<hr/> \$56,437 00

RECEIPTS (1958-59)

Bal., June 30, 1958, less liab. (est.)	\$600 00
Tuition (est.)	232 00
Trust funds (est.)	800 00
Assessment required to meet school district appropriation	54,805 00
Total Appropriation	<hr/> \$56,437 00

CERTIFICATES

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin School District held March 11, 1958.

S/JEAN B. WENIGMANN

June 9, 1958

Clerk

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1958-59, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

S/NELLIE A. CROSSLEY

June 9, 1958

Chairman of the School Board

F. Balance Sheet June 30, 1958

ASSETS

Cash on hand June 30, 1958	
(Including building fund)	\$1,048 87
Grand Total	\$1,048 87

LIABILITIES

Accounts payable	\$48 88	
Amounts Reserved for Spec. Purposes:		
Sink	65 00	
Search of title & surveying	335 00	
	<hr/>	
Total Liabilities		\$448 88
		<hr/>
Surplus (excess of assets over liab.)		599 99
		<hr/>
Grand Total		\$1,048 87

STATUS OF SCHOOL NOTES AND BONDS

NONE

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

S/C. MITCHELL WENIGMANN

S/DAVID R. ELDER

S/NELLIE A. CROSSLEY

School Board

S/LESTER B. BADGER

Superintendent

July 1, 1958

PART V. CHILD ACCOUNTING

A. Promotions to High School

The following seven pupils as compared with fourteen in 1957 and eleven in 1956 were promoted to high school in June, 1958:

Ronald Babneau, Eugene Bernier, Frederick Blount, Susan Gillespie, Karen Hyman, Gary Phillips, and William White.

B. High School Tuition Students

Thirty-three pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September as compared with thirty-one for the previous year:

PETERBOROUGH HIGH SCHOOL:

Grade 12: Linda Niemela, Lucille Pellerin, Chester Plimpton, and Anita Rajaniemi.

Grade 11: Doris Babneau, Leonard Korpi, Judith Latti, and Katherine Raisanen.

Grade 10: Linda Babneau, Raymond Bernier, Kenneth Clukay, Maxine Doyle, Lawrence Gilman, Rose Lewandowski, Wilfred Metivier, Richard Pickford, Sheila Pinney, and Christine Rajaniemi.

Grade 9: Ronald Babneau, Eugene Bernier, Monika Gebauer, and William White.

CONANT HIGH SCHOOL:

Grade 11: Robert Korpi and Shirley Sirois.

Grade 10: Armas Niemela.

KEENE HIGH SCHOOL:

Grade 12: Katherine Hyman and Marteile Phillips

Grade 10: Ronald Bedaw.

Grade 9: Susan Gillespie, Karen Hyman, and John Wight.

MARLBORO HIGH SCHOOL:

Grade 9: Gary Phillips and George Phillips.

C. Statistics for the Year Ending June 30, 1958

Number of pupils registered	101
Average number of days schools were in session	174
Average membership	99.0
Average attendance	90.8
Aggregate number of days all pupils were in school	15791.5
Per cent of attendance	91.7
Average number of days each pupil was in school	159.5
Non-resident pupils (tuition)	2
Pupils transported at district expense:	
Elementary	70
Peterborough High School	25
	—

D. School Census as of September 1, 1958

Ages as of Sept. 1, 1958

Less than 1 year	10
1 year	10
2	14
3	12
4	16
5	14
6	11
7	11
8	19
9	21
10	13
11	19
12	12
13	8
14	12
15	13
16	12
17	7
Through 18	0
Total	<hr/> 234

E. Enrollment

As of January 20, 1959

DUBLIN CONSOLIDATED SCHOOL

Grade 1	15
2	13
3	13
4	18
5	14
6	15
7	11
8	7
	<hr/> 106

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

In the four short months as your school nurse, I have but little to report. The provisions for the health program in the school building are very adequate and much appreciated.

In September the school doctor gave 71 pupils (every other grade) a general physical examination. Only minor defects such as teeth, wax in the ears, some skin conditions were found and reported to the parents.

I inspected, weighed, and measured each pupil in the school (104) during the first two weeks of school.

In October the pupils were given the Pure-Tone Audiometer test. This test is given to determine whether the pupil is hearing the vowels and consonants clearly. Ninety-one tests were given and no major difficulties were found. Only eight pupils showed slight difficulties. These could be caused by colds, wax in the ears or just plain nervousness. These pupils will be re-tested in the spring.

Two pupils were given the T. B. Patch test and were found to be negative. The vision test will be given this month—January, 1959.

The general health of the pupils during these four months has been good.

S/BERNICE K. COWAN, R N.

School Nurse

VITAL STATISTICS

BIRTHS

1958	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 20	Peterborough	Peter Max	Ruel J. Hall	Patricia A. Gormley
Jan. 24	Keene	Rosemary	Alexander R. James	Rosemary A. Puddington
Feb. 12	Peterborough	Rebecca Aldaige	Frank R. Durkee	Elaine R. Pellerin
April 9	Concord	Frank Whiting	Francis P. Woodward	Alice E. Marshall
April 27	Peterborough	Richard H.	Robert H. Marceau	Patricia A. Rajaniemi
May 14	Peterborough	James Jonathan	Jonathan R. Elder	Elizabeth R. Wenblad
May 18	Peterborough	Bettina Angela	Frederick P. Woodward	Betty A. Maynard
May 20	Peterborough	Timothy James	John A. Sirois	Lucia A. Koskela
May 20	Winchendon, Mass.	Joanne Elaine	Roland J. Levesque	Mary E. Breen
July 26	Peterborough	Anthony Frank	Walter A. Bennett	Lucille I. Lavoie
Aug. 6	Manchester	William Alan	James S. Hughes	Mae L. Bechard
Aug. 17	Keene	Corona Marie	Frank I. Sanford	Jean E. Marstallar
Sept. 1	Peterborough	Mary Ellen	Raymond J. Bernier	Bertha M. Myhaver
Sept. 7	Nashua	Joy Emily	Charles F. Mayhew	Rebekah M. Stenke
Sept. 9	Peterborough	Sarah Taylor	Carl M. Wenigmann	Jean Blanche
Oct. 16	Peterborough	Daniel Glen	Robert C. McQuillen	Priscilla J. Scribner
Oct. 17	Winchendon, Mass.	Heidi Ann	Arnold E. Niemela	Phyllis A. Philbin
Nov. 15	Peterborough	Rose Ann	Norman R. Davis	Margaret C. Naylor

MARRIAGES

1958	PLACE	NAME	RESIDENCE
April 4	Peterborough	Sanfried Edward Niemela Marlene Rita Blanchette	Dublin Peterborough
July 4	Peterborough	Gary Daniel Brown Jean Mary Guinard	Dublin West Peterborough
Aug. 30	Peterborough	Lee Albion LaFleur Pearl Jean Raisanen	Peterborough Dublin
Sept. 20	Peterborough	Kenneth John McCarthy Mary Frances Donahue	Dublin Peterborough
Oct. 2	Nashua	Norman Leon Dube Susan Ann Doyle	Nashua Dublin
Dec. 20	Dublin	Archie Wilfred Letourneau, Jr. Lorna Julia Niemela	Jaffrey Dublin
Dec. 20	Keene	Wayne Elwood Brown Beverly Louise Gilman	Keene Dublin
Dec. 27	Peterborough	John Joseph Barry, Jr. Rita Cecile Cabana	Dublin Peterborough

DEATHS

1958	PLACE	NAME	AGE
Jan. 19	Dublin	Richard Barnes	46
Jan. 24	Keene	Mary Heffron James	Stillborn
Feb. 9	Newton, Mass.	Elise P. Cabot	82
Mar. 7	Concord, Mass.	Isabel Chapman Mauran	83
Mar. 12	Dublin	Charles Richard Thomas	68
May 30	Dublin	Katherine B. Goodale	92
May 31	Dublin	Simon Stanley Pryzby	51
July 8	Dublin	Thomas J. Babine	63
July 31	Peterborough	Clifton P. Clukay	73
Oct. 4	Concord	Hannah M. Harrington	84
Nov. 11	Winchester	Marguerite Gowing Maynard	78
Dec. 1	Dublin	Rose E. Tiedeman	78
Dec. 7	Peterborough	William Francis Leonard	78

